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TOWN REPORT

Drawing by Fred Foss

Town of Nottingham, New Hampshire

For the year ending December 31, 1994

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NOTTINGHAM TOWN REPORT
DECEMBER 31, 1994

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TOWN OFFICE HOURS AND TELEPHONE NUMBERS

FIRE & RESCUE: EMERGENCY 679-5757

ROCKINGHAM DISPATCH: POLICE EMERGENCY 679-2225

POLICE DEPARTMENT: BUSINESS 679-1506
PO Box 265
Nottingham, NH 03290

Secretary Elizabeth Olsson
Monday through Friday
8:00am to 2:00pm

SELECTMEN'S OFFICE 679-5022
PO Box 114
Nottingham, NH 03290

Monday through Thursday 8:30am to 3:30pm
Friday 8:30am to 12:00 Noon

TOWN CLERK'S OFFICE 679-1630
PO Box 114
Nottingham, NH 03290

Monday and Wednesday 4:30pm to 8:30pm
Tuesday, Thursday, Saturday 8:30am to 12:30pm

TAX COLLECTOR'S OFFICE 679-1630
PO Box 150
W. Nottingham, NH 03291

Wednesday 7:00pm to 9:00pm
Saturday 9:00am to 12:00 Noon

BUILDING INSPECTOR'S OFFICE 679-5022
PO Box 114
Nottingham, NH 03290

Saturday 9:00am to 12:00 Noon

PLANNING BOARD 679-5022
PO Box 114
Nottingham, NH 03290

Meetings: First and Third Wednesday of the Month.

SECRETARY: Amy Stanton

ZONING BOARD OF ADJUSTMENT
PO Box 114
Nottingham, NH 03290

Public Hearings:
First Tuesday of the Month as needed.

SECRETARY: Amy Stanton

BUDGET COMMITTEE
PO Box 114
Nottingham, NH 03290

Meeting schedule posted at the Town Hall.

SECRETARY: Amy Stanton

OFFICE HOURS: Monday 11:00 am - 3:30 pm, Wednesday 8:30am to 1:00pm, Thursday 8:30 am - 3:30 pm, Friday 8:30 am - 12:00 Noon

RECREATION DEPARTMENT
PO Box 114
Nottingham, NH 03290

DIRECTOR: Grace Russell
OFFICE HOURS: Monday 9:00am to 12:00 Noon

RECYCLING CENTER 942-5171
PO Box 114
Nottingham, NH 03290

	RECYCLING CENTER:	LANDFILL:
MON	CLOSED	CLOSED
TUES	12:00pm to 7:00pm	12:00pm to 7:00pm
WED	10:00am to 5:00pm	CLOSED
THURS	10:00am to 5:00pm	CLOSED
FRI	10:00am to 5:00pm	CLOSED
SAT	9:00am to 5:00pm	9:00am to 5:00pm

SOLID WASTE ACTION TEAM
PO Box 114
Nottingham, NH 03290

HISTORICAL SOCIETY
PO Box 241
Nottingham, NH 03290

BLAISDELL MEMORIAL LIBRARY
PO Box 115
Nottingham, NH 03290

LIBRARY HOURS:

MON	10:00am to 8:00pm
TUES	9:00am to 4:00pm
WED	10:00am to 8:00pm
THURS	9:00am to 4:00pm
FRI	9:00am to 4:00pm
SAT	10:00am to 2:00pm

NOTE: Librarian may be at school part of the day when school is in session. Please call ahead.

** New Hours starting July 1, 1995. Please call for new schedule.

TOWN OFFICERS
FOR THE YEAR ENDING DECEMBER 31, 1994

SELECTMEN

Joseph McGann, Jr.	Term Expires 1996
Charles A. Brown	Term Expires 1997
Richard Beaumier	Term Expires 1995

TOWN CLERK

Sharon Olsson	Term Expires 1996

TAX COLLECTOR

Bradford P. Batchelder	Term Expires 1995

TREASURER

Cheryl A. Travis	Term Expires 1995

TRUSTEE OF TRUST FUNDS

Valerie Hume	Term Expires 1995
Thomas Fernald	Term Expires 1997
Heidi Carlson	Term Expires 1996

SUPERVISORS OF THE CHECKLIST

Laura Clement	Term Expires 1998
Melinda Cadwell	Term Expires 2000
Ednah A. Carlson	Term Expires 1996

MODERATOR

Frank Winterer	Term Expires 1996

LIBRARY TRUSTEES

Priscilla Johnson	Term Expires 1997
Janet Hall	Term Expires 1995
Bernard Schofield	Term Expires 1996

STRAFFORD REGIONAL PLANNING COMMISSION

Werner E. Sachs
Ronald Brissette

PLANNING BOARD

Peter Gylfphe, Chair	Term Expires 1996
Thatcher Cadwell	Term Expires 1995
Serena Camacho	Term Expires 1995
Bill Garnett	Term Expires 1996
Earle Rourke	Term Expires 1997
Elaine Schmottlach	Term Expires 1997
Richard Beaumier	Selectperson Member
John Kelley	Alternate
Tom Papineau	Alternate
Amy Stanton	Secretary

BUDGET COMMITTEE

Tom Sweeney, Chair	Term Expires 1995
Chet Batchelder	Term Expires 1997
Gail Blouin	Term Expires 1995
Dave Fernald	Term Expires 1995
Earle Rourke	Term Expires 1996
Kay Kyle	Term Expires 1995
Werner Sachs	Term Expires 1997
Carl Olsson	Term Expires 1997
Charles Brown	Selectperson Member
C. Minot Granberry	School Board Member
Amy Stanton	Secretary

CEMETERY TRUSTEES

Webster White, Chair	Term Expires 1997
Joseph Unwin	Term Expires 1996
Peggy Ramstrom	Term Expires 1995

ZONING BOARD OF ADJUSTMENT

Diane Flint-Hardy, Chair
Webster White, Vice-Chair
John T. Fernald, Jr.
Peg Case
Sandy Agen
Frank Case, Alternate
Sandra Jones, Alternate
Amy Stanton, Secretary

CONSERVATION COMMISSION

Marc West, Chair
Steve Jones
Jonathan White

RECREATION DIRECTOR

Grace Russell

ECONOMIC DEVELOPMENT COMMITTEE

David Finn, Chair
Allan Kasewicz
Martha Drukker
James Fernald
Deborah Foss
Charles Brown — Selectperson Member

SCHOOL BOARD

Minot Granberry, Chair
Renee Welch
Gail Roundeau

CHIEF OF POLICE

Philip J. English

FIRE CHIEF

Gary E. Chase

RESCUE

Robert McKenney
Valerie Hume

ROAD AGENT

John T. Fernald, Jr.

HEALTH OFFICER

Arche Fernald

FOREST FIRE WARDEN

John T. Fernald, Jr.

BUILDING INSPECTOR

Christopher Albert

CIVIL DEFENSE COORDINATOR

Werner Sachs

ANIMAL CONTROL OFFICER

Tim Witham

HISTORICAL SOCIETY

Joy Gannet, Co-President
Dorothy Polando, Co-President

DAR

Julia Case

BRADLEY'S SIMPIFIED RULES OF PROCEDURE

FOR

NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.

2. There must be a motion and a second on the floor for each article.

3. A reasonable amount of relevant and non-repetitious debate will be allowed.

4. The moderator will insure that the contents of all motions are fully understood.

5. Voting will be by:

   A. Voter Cards

   B. Secret Ballot requiring:

      1. The signatures of five (5) registered voters if requested prior to a vote, or

      2. That seven (7) registered voters stand and request a secret ballot after vote.

6. Results of all votes will be announced by the moderator.

7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.

8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

MINUTES OF THE NOTTINGHAM TOWN MEETING
MARCH 12, 1994

The Annual Town Meeting was held at the Nottingham Elementary School on March 12, 1994, and was called to order by Moderator, Francis Winterer at 10:05 A. M.

The Pledge of Alliance to the flag was led by Mr. Winterer. After which, a moment of silence was observed for Maggie Terninko and Robert Deane.

At this time, Mr. Winterer introduced the Ballot Clerks, Supervisors of the Checklist, Selectmen, Town Clerk, and Chairman of the Budget Committee. Mr. Chester Batchelder, Chairman of the Budget Committee, in turn, introduced the members of the Budget Committee.

Bradley's Simplified Rules of Procedure as printed on page 8 of the Town Report were reviewed.

Philip (Arche) Fernald presented the first Town Record, dated 1721-1804, on behalf of the Nottingham Historical Society to the Town. Mr. Fernald went on to thank all those who had helped to make this project come to a reality. David Drukker, Recording Secretary of the Nottingham Historical Society, then presented to the Town a framed copy of the Town Charter.

In honor of his thirty-eight years of service as a town official, Philip Fernald was given a framed dedication by Moderator Winterer.

Mr. Winterer thanked those who helped with the setting up for Election Day and those who counted ballots.

Coffee and lunch was provided by the Cub Scouts. Girl Scout cookies were also available.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

The following officers were elected:

Selectman	Charles A. Brown	3 Years
Selectman	Richard Beaumier	1 Year
Tax Collector	Brad Batchelder	1 Year
Treasurer	Cheryl A. Travis	1 Year
Trustee of the Trust Funds	Thomas Fernald	3 Years
Library Trustee	Priscilla R. Johnson	3 Years
Cemetery Trustee	Webster White	3 Years
Cemetery Trustee	Peg Ramstrom	1 Year

Budget Committee	Chester G. Batchelder	3 Years
	Richard Beaumier	3 Years
	Gail A. Blouin	1 Year
	David B. Fernald	1 Year
Planning Board	Elaine Schmottlach	3 Years
	Earle B. Rourke	3 Years
	William J. Garnett	2 Years
Town Clerk	Sharon L. Olsson	3 Years
Moderator	Francis J. Winterer	1 Year
Supervisor of the Checklist	Melinda Cadwell	6 Years

ARTICLE 2: Are you in favor of adoption of Article 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI A - DWELLING UNIT REQUIREMENTS AND SETBACKS

2. There shall be between the property line and any building, a minimum distance of fifty (50') feet in all directions. Special exceptions to this clause may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') feet be permitted for habitable structures or nonhabitable structures of fifty (50') feet in area or greater:

TO BE CHANGED TO READ AS FOLLOWS:

2. There shall be between the property line and any building, a minimum distance of fifty (50') feet, <u>twenty (20') feet for grandfathered non-conforming lots of less than two (2) acres, as of the date of passage</u>, in all directions. Special exceptions to this <u>ordinance</u> may be granted by the Zoning Board of Adjustment based on weighing of the following considerations, but in no case shall less than twenty (20') feet be permitted for habitable structures or nonhabitable structures of fifty (50') feet in area or greater:

VOTED IN THE AFFIRMATIVE. YES - 305, NO - 141.

ARTICLE 3: Are you in favor of adoption of Article 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE IV - MOTOR HOMES AND TRAVEL TRAILERS

A. Motor Homes and Travel Trailers

A travel trailer or self-propelled motor home currently registered for highway use is exempt from other provisions of this Ordinance.

1. No permit is required during the first fifteen (15) days in Town, provided location is acceptable.

2. If occupied for more than the first fifteen (15) days:

   a. apply for a temporary nonrenewable building permit from the Building Inspector which will be valid for six months. Restrictions on location and on site development may be imposed to control the impact on the neighborhood.

   b. A special exception to the six months' time may be given by the Board of Adjustment, if construction of a permanent home will not be complete.

TO BE CHANGED TO READ AS FOLLOWS:

MOTOR HOMES AND TRAVEL TRAILERS USED AS TEMPORARY DWELLINGS

A. Motor Homes and Travel Trailers used as temporary dwellings
(Delete first sentence).

1. No permit will be required during the first fifteen (15) days of occupancy of travel trailers or self-propelled motor homes used as a temporary dwelling. The location must be acceptable by the Building Inspector and have no negative impact on the neighborhood.

2. If occupied for more than fifteen (15) days during construction/repair of a permanent home, the occupant must apply for a temporary, nonrenewable building permit from the Building Inspector which will be valid for six (6) months. Restrictions on location and/or site development may be imposed to control the impact on the neighborhood.

3. A special exception to the six (6) month time limit may be given by the Zoning Board of Adjustment, if construction/repair of a permanent home will not be completed.

VOTED IN THE AFFIRMATIVE. YES - 298, NO - 138.

ARTICLE 4: Are you in favor of adoption of Article 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI - DWELLING UNIT REQUIREMENTS

Add Paragraph J:

J. Driveways shall be twelve (12') feet wide for single family usage and sixteen (16') feet wide for shared or common usage.

VOTED IN THE NEGATIVE. NO - 227, YES - 200.

ARTICLE 5: Are you in favor of adoption of Article 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ARTICLE VI E - DWELLING UNIT REQUIREMENTS

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils (wetlands).

TO BE CHANGED TO READ AS FOLLOWS:

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils (wetlands). Lakes, ponds, rivers and great bodies of water shall also be considered wetlands for the purpose of this ordinance.

VOTED IN THE AFFIRMATIVE. YES - 286, NO - 153.

ARTICLE 6: To raise such sums of money as may be necessary to defray the Town charges for the 1994 fiscal year and make appropriations for the same.

Motion made by Philip Fernald and seconded by Joseph McGann to raise and appropriate the sum of $918,672. to defray the Town charges for the 1994 fiscal year exclusive of special articles.

Motion made by Brad Batchelder and seconded by Earle Rourke to increase Line 4150 by $1000. and decrease Line 4155 by $306. as follows: Change the Tax Collector's compensation from a salary of $10,500. to $6,500. plus statutory fees estimated to be $5000.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

Motion made by Chester Batchelder and seconded by Joseph McGann to decrease Line 4312 by $7700.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

Motion made by Philip Fernald and seconded by Joseph McGann to raise and appropriate the sum of $898,666. to defray the Town charges for the 1994 fiscal year exclusive of special articles.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED FIGURE OF $898,666.

ARTICLE 7: To see if the Town will vote to raise and appropriate $80,000 for construction and reconstruction of Stevens Hill Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $50,000 and does not recommend $30,000.

Motion made by Charles Brown and seconded by Joseph McGann to accept Article 7 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 7 to read:

To see if the Town will vote to raise and appropriate $80,000. for construction and reconstruction of Stevens Hill Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

Motion made by Chester Batchelder and seconded by Lisa Stevens to amend Article 7 to read:

To see if the Town will vote to raise and appropriate $50,000. for construction and reconstruction of Stevens Hill Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE NEGATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE FIRST AMENDED ARTICLE (YEAR CHANGE).

ARTICLE 8: To see if the town will vote to raise and appropriate the sum of $8,287 for construction and reconstruction of McCrillis Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 8 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 8 to read:

To see if the Town will vote to raise and appropriate the sum of $8287. for construction and reconstruction of McCrillis Road. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $12,042 for construction and reconstruction of Kelsey Road, $12,042 to be withdrawn from previously established Kelsey Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 9 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $8,524 for construction and reconstruction of Smoke Street, $8,524 to be withdrawn from previously established Smoke Street Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Joseph McGann to accept Article 10 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $5,020 for construction and reconstruction of Stevens Hill Road, $5,020 to be withdrawn from previously established Stevens Hill Road Improvement Fund plus any interest earned from said fund. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 11 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $18,100 for renovations and repairs to the Nottingham Town Hall. This will be a <u>non-lapsing</u> appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year,

whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $5,000 and does not recommend $13,100.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 12 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 12 to read:

To see if the Town will vote to raise and appropriate the sum of $18,100. for renovations and repairs to the Nottingham Town Hall. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

Motion made by Chester Batchelder and seconded by David Fernald to amend Article 12 to read:

To see if the Town will vote to raise and appropriate the sum of $5,000. for renovations and repairs to the Nottingham Town Hall. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $8,350 for renovations and repairs to the Blaisdell Memorial Library. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 13 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 13 to read:

To see if the Town will vote to raise and appropriate the sum of $8,350. for renovations and repairs to the Blaisdell Memorial Library. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $1,800 for repairs to the roof of the Nottingham Police Station. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 14 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 14 to read:

To see if the Town will vote to raise and appropriate the sum of $1,800. for repairs to the roof of the Nottingham Police Station. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $6,800 for renovations and repairs to the Nottingham Fire House. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 15 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 15 to read:

To see if the Town will vote to raise and appropriate the sum of $6,800. for renovations and repairs to the Nottingham Fire House. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum $8,050 for renovations and repairs to the Nottingham Recycling Center. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is

completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 16 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 16 to read:

To see if the Town will vote to raise and appropriate the sum of $8,050. for renovations and repairs to the Nottingham Recycling Center. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $7,700 for renovations and repairs to the Nottingham Highway Garage. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1994 fiscal year, whichever occurs earlier. The Selectmen recommend this appropriation. The Budget Committee recommends $1,000 and does not recommend $6,700.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 17 as read.

Motion made by Joseph McGann and seconded by Charles Brown to amend Article 17 to read:

To see if the Town will vote to raise and appropriate the sum of $7,700. for renovations and repairs to the Nottingham Highway Garage. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

Motion made by Chester Batchelder and seconded by Lisa Stevens to amend Article 17 to read:

To see if the Town will vote to raise and appropriate the sum of $1,000. for renovations and repairs to the Nottingham Highway Garage. This will be a non-lapsing appropriation per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT: YES - 37, NO - 30.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $10,802 to support the following social service agencies in the following amounts:

Lamprey Health Care.....	$2,400
Rockingham Counseling Ctr.....	650
Richie McFarland Children's Ctr.....	500
Seacoast Mental Health.....	500
Rockingham County Community Action.....	2,643
Rockingham County Nutrition Program....	120
Area Homemaker Health Aid Service.....	1,200
Sexual Assault Support Systems.....	566
A Safe Place.....	200
Strafford Hospice.....	2,023

The Selectmen and the Budget Committee recommend this appropriation.

Motion made by Joseph McGann and seconded by Charles Brown to accept Article 18 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 19: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Truck and to raise and appropriate the sum of $25,000 to be placed in this fund. Not recommended by the Selectmen. Recommended by the Budget Committee.

Motion made by Chester Batchelder and seconded by Earle Rourke to accept Article 19 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $12,500 to be added to the Highway Department Capital Reserve Fund previously established for the purchase of a truck. Not recommended by the Selectmen. Recommended by the Budget Committee.

Motion made by Chester Batchelder and seconded by Lisa Stevens to accept Article 20 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 21: To see if the Town will vote to create an expendable trust fund according to the provisions of RSA 31:19-a to be known as the Emergency Forest Fire Fund for the purpose of paying for expenses incurred from fighting forest fires on State and Federal land located within the Town of Nottingham and to raise and appropriate the sum of $10,000 for this purpose, and to authorize the use/transfer from the December 31, 1993 fund balance in that amount for this purpose. The Selectmen recommend this article. Not recommended by the Budget Committee.

Motion made by Joseph McGann and seconded by Charles Brown to accept Article 21 as read.

Motion made by Gary Chase and seconded by Heidi Carlson to amend Article 21 to read:

To see if the Town will vote to create an expendable trust fund according to the provisions of RSA 31:19-a to be known as the Emergency Forest Fire Fund for the purpose of paying for expenses incurred from fighting forest fires on State and Federal land and on private land located within the Town of Nottingham and to raise and appropriate the sum of $10,000. for this purpose, and to authorize the use/transfer from the December 31, 1993 fund balance in that amount for this purpose.

Motion withdrew by Gary Chase and Heidi Carlson.

Motion made by Gary Chase and seconded by Heidi Carlson to amend Article 21 to read:

To see if the Town will vote to create an expendable trust fund according to the provisions of RSA31:19-a to be known as the Emergency Forest Fire Fund for the purpose of paying for expenses incurred from fighting forest fires on property in the Town of Nottingham and to raise and appropriate the sum of $10,000. for this purpose, and to authorize the use/transfer from the December 31, 1993 fund balance in that amount for this purpose.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE NEGATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 22: To see if the Town will vote to raise and appropriate such sums as are necessary to pay for lands or other recreation purposes as described in RSA 35-B:1 by depositing fees and charges for recreation park services and facilities into a Recreation Revolving Fund pursuant to NH RSA 35-B:2, the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus. The Town Treasurer shall have custody of all moneys in such fund, and shall pay out the same only upon order of the Recreation Director with approval from the Board of Selectmen. Such funds may be expended only for the purposes of NH RSA Chapter 35-B, and no expenditure shall be made in such a way as to require expenditure of, or create liability upon, other Town funds which have not been appropriated for that purpose. The Selectmen and the Budget Committee recommend this article.

Motion made by Charles Brown and seconded by Philip Fernald to accept Article 22 as read.

Motion made by Earle Rourke and seconded by Gary Hume to amend Article 22 to read:

To see if the Town will vote to raise and appropriate such sums as are necessary to pay for lands or other recreation purposes as described in RSA 35-B:1 by depositing fees and charges

in excess of $9,000 for recreation park services and facilities into a Recreation Revolving Fund pursuant to NH RSA 35-B:2, the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus. The Town Treasurer shall have custody of all moneys in such fund, and shall pay out the same only upon order of the Recreation Director with approval from the Board of Selectmen. Such funds may be expended only for the purposes of NH RSA Chapter 35-B, and no expenditure shall be made in such a way as to require expenditure of, or create liability upon, other Town funds which have not been appropriated for that purpose.

VOTED IN THE NEGATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE ORIGINAL ARTICLE.

ARTICLE 23: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money to the Town for any public purposes. This authorization, in accordance with RSA 31:95-e, shall remain in effect until rescinded by a vote of the Town Meeting.

Motion made by Philip Fernald and seconded by Charles Brown to accept Article 23 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 24: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing Selectmen to apply for, accept, and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?" This authorization will remain in effect until rescinded by a vote of Town Meeting.

Motion made by Philip Fernald and seconded by Joseph McGann to accept Article 24 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 25: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State Federal or other governmental unit or a private source which becomes available during the fiscal year?"

Motion made by Bernard Schofield and seconded by Janet Hall to accept Article 25 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 26: To see if the Town will vote as follows: "Shall the Town accept the provisions of RSA 33:7 providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?"

Motion made by Charles Brown and seconded by Joseph McGann to accept Article 26 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 27: To see if the Town will vote to authorize the Board of Selectmen to deed to Cedar Waters Village Partnership, by Quitclaim deed, three cottages located on the Cedar Waters Village Partnership property that have been deeded to the Town by Tax Collector's deed for non-payment of taxes. The Cedar Waters Village Partnership has agreed to pay all unpaid taxes, all taxes that would have accrued if no such deed had been issued, costs and any other associated liabilities that may have accrue.

Motion made by Philip Fernald and seconded by Joseph McGann to accept Article 27 as read.

Motion made by Terry Bonser and seconded by Joseph McGann to amend Article 27 to read:

To see if the Town will vote to authorize the Board of Selectmen to deed to Cedar Waters Village Partnership, by Quitclaim deed, three cottages located on the Cedar Waters Village Partnership property that have been deeded to the Town by Tax Collector's deed for non-payment of taxes. The Cedar Waters Village Partnership has agreed to pay all unpaid taxes, costs and any other associated liabilities that may have accrued up to the time the Tax Collector's deed was originally issued to the Town.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDMENT.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED ARTICLE.

ARTICLE 28: To transact any other business which may legally come before this meeting.

Motion made by Earle Rourke and seconded by Carl C. Olsson that the selectmen be directed to have all future highway work be under the control of the Town's Highway Agent.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

Carolyn Morse-Finn questioned whether a committee would be appointed to assess future needs.

Chester Batchelder informed Ms. Morse-Finn that the Budget Committee in cooperation with Department Heads is responsible for such.

Mr. John Gilbert questioned page 35 of the Town Report. Specifically, he wanted to know what the General Fixed Assets Account Group was and why it was not included in the general purpose financial statements.

Mr. Winterer suggested that the Selectmen respond to Mr. Gilbert as soon as possible.

Brad Batchelder brought up the fact that the Town Report Audit is for 1992 and that the 1993 audit has not even been started.

Gary Chase commended John Fernald, Road Agent, for the conditions of the roads this past winter.

Gary Chase asked that we recognize Albert DeMerritt, a past Selectman, Fire Chief, and volunteer fireman, who passed away this past year.

Charles Brown encouraged people to come to committee meetings, which will give people a better incite into how our Town government works.

Robert Whitney expressed concern about the lack of communication within our Town. Notices of public meetings, etc. are on cable tv; however, cable is not available to everyone. Mr. Whitney suggested that notices be routinely put in the local newspapers.

Mr. Winterer informed Mr. Whitney that Foster's, currently, has only one reporter handling local town news and it isn't always possible to get information in the newspaper when you need/want to.

Mr. Whitney suggested that information be placed in the Carriage Town News and the Rockingham News.

It was then pointed out that not everyone in town receives one or both of these newspapers.

Mr. Winterer asked that we have a standing ovation for Mr. Philip (Arche) Fernald.

Motion made by Carl C. Olsson and seconded by Rhoda Capron to adjourn the meeting.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

Meeting adjourned at 2:35 PM.

Respectfully submitted,

Sharon L. Olsson
Town Clerk

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:00 am to 7:00 pm.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM ELEMENTARY SCHOOL MULTI-PURPOSE ROOM IN SAID NOTTINGHAM ON TUESDAY THE 14TH DAY OF MARCH 1995 NEXT AT 8:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Articles 1 through 9 will be acted upon Tuesday, March 14, 1995 at the Nottingham Elementary School Multi-purpose Room from 8:00 am to 7:00 pm.

Articles 10 through 30 will be acted upon Saturday March 18, 1995 at the Nottingham Elementary School Multi-purpose Room from 10:00 am.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of the adoption of Amendment No. I as proposed by the Planning Board for the Building Code as follows:

To insert the following new Flood Hazard provision as Article XX, Section 10 on Page 8:

Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

APPROVED BY THE PLANNING BOARD

ARTICLE 3: Are you in favor of the adoption of Amendment No. II as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article III, C Section 6 on Page 15, which now reads:

6. APPLICATION PROCESS: The application for a major home occupation shall be via the Site Plan Review process.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

6. APPLICATION PROCESS: The application for a major home occupation shall be via a Public Hearing held by the Planning Board and full notification of abutters.

APPROVED BY THE PLANNING BOARD

ARTICLE 4: Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI, E on Page 23, which now reads:

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly hydric A soils (wetlands). Lakes, ponds, rivers and great bodies of water shall also be considered wetlands for the purpose of this ordinance.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

E. No structure shall be built or maintained less than fifty (50') horizontal feet from any poorly drained hydric B soils and less than seventy-five (75') horizontal feet from any very poorly drained hydric A soils (wetlands).

APPROVED BY THE PLANNING BOARD

ARTICLE 5: Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To insert the following new Flood Hazard provision as Article X, C, Section 4 on Page 46:

4. Recreational vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

APPROVED BY THE PLANNING BOARD

ARTICLE 6: Are you in favor of the adoption of Amendment No. V as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article XI, B, Section 4 on Page 49, which now reads:

4. If a rehearing is desired, application must be made within twenty (20) days of notification of decisions, and the Board shall grant or deny within ten (10) days of application. Application must include all evidence to be considered.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

4. If a rehearing is desired, application must be made within twenty (20) days of notification of decisions, and the Board

shall grant or deny within thirty (30) days of application. Application must include all evidence to be considered.

APPROVED BY THE PLANNING BOARD

ARTICLE 7: Are you in favor of the adoption of Amendment No. VI as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article XV, Section 58 on Page 57, which now reads:

58. TRAVEL TRAILER - a vehicular, portable, non self-propelled structure no more than eight feet wide, built on a chassis, designed to be used as a temporary dwelling for travel, recreational and vacation uses.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

58. TRAVEL TRAILER/RECREATIONAL VEHICLE - a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

APPROVED BY THE PLANNING BOARD

ARTICLE 8: Are you in favor of the adoption of Amendment No. VII as proposed by the Planning Board for the Nottingham Building Code as follows:

To amend the Introductory Paragraph of Article XX on Page 6, which now reads:

XX. FLOOD PLAIN DEVELOPMENT REGULATION

The following regulation shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Nottingham, NH," together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Nottingham, dated September 7, 1979, which are declared to be part to the ordinance.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS :

The following regulation shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Nottingham, NH," together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Nottingham, dated April 2, 1986, which are declared to be part to the ordinance.

APPROVED BY THE PLANNING BOARD

ARTICLE 9: Are you in favor of the adoption of Amendment No. VIII as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article XX, A on Page 45, which now reads:

A. Special Flood Hazard Areas - the Flood Hazard Boundary Map #3301370001-0004, dated September 7, 1979, as promulgated by the Department of Housing and Urban Development, Flood Insurance Administration, as amended, shall be a supplement to the Official Map of the Town of Nottingham. Zone A on said map delineates the area within which the requirements of this Article will be enforced (See II. C).

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

A. Special Flood Hazard Areas - the Flood Hazard Boundary Map #3301370001-0020, dated April 2, 1986, as promulgated by the Department of Housing and Urban Development, Flood Insurance Administration, as amended, shall be a supplement to the Official Map of the Town of Nottingham. Zone A on said map delineates the area within which the requirements of this Article will be enforced (See II. C).

APPROVED BY THE PLANNING BOARD

ARTICLE 10: To see if the Town will vote to authorize the Selectmen to enter into a seven year lease/purchase agreement with the E-ONE CORPORATION for the purpose of leasing to own a new fire truck and to raise and appropriate the sum of $30,339.75 for the first year lease/purchase payment and to authorize the withdrawal of $25,000 plus any accrued interest from the Fire Truck Capital Reserve Fund created for that purpose. The balance is to come from general taxation. Total cost to the Town over the 7 year period will be $212,378.25. The financing and warranty arrangement afforded by this agreement is highly advantageous to the Town in the opinion of the Selectmen, Budget Committee and the Fire Department such that this method of purchase is viewed as being far better than an outright purchase which would require bonding.

The Selectmen and the Budget Committee recommend this appropriation.

2/3 ballot vote required.

ARTICLE 11: To raise such sums of money as may be necessary to defray the Town charges for the 1995 fiscal year and make appropriations for the same. Majority vote required.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $19,590 for the purpose of purchasing and equipping a new cruiser for the Nottingham Police Department.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $78,000 for highway construction/reconstruction of Freeman Hall Road and Mitchell Road. This will be a non-lapsing account per RSA 32:3, VI(d) and 32:7, VI, and will not lapse until the work is completed or not later than one year after the end of the 1995 fiscal year, whichever occurs earlier.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $15,300 for construction and reconstruction of Cooper Hill Road, and to authorize the withdrawal of $15,300 from the previously established Cooper Hill Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $11,200 for construction and reconstruction of Gile Road, and to authorize the withdrawal of $11,200 form the previously established Gile Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $2,500 for construction and reconstruction of Ledge Farm Road, and to authorize the withdrawal of $2,500 from the previously established Ledge Farm Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $2,200 for construction and reconstruction of McDaniel Road, and to authorize the withdrawal of $2,200 from the previously established McDaniel Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $7,600 for construction and reconstruction of Mitchell Road, and to authorize the withdrawal of $7,600 from the previously established Mitchell Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $5,800 for construction and reconstruction of South Summer Street, and to authorize the withdrawal of $5,800 from the previously established South Summer Street Road Improvement Fund plus any interest earned from said fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 20: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Recycling Center Equipment Replacement and to raise and appropriate the sum of $15,000 to be placed in this fund.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $7,000 for the purpose of purchasing Motor Vehicle computer software and upgrading the computer hardware for the Town Clerk's office.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $12,500 to be added to the Highway Capital Reserve Fund previously established for the purchase of a truck.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $66,600 for the purpose of purchasing a new highway truck and to authorize the withdrawal of $59,000 plus any accrued interest from the Highway Truck Capital Reserve Fund created for that purpose. The balance of $7,600 to come from general taxation.

The Selectmen and the Budget Committee recommend this appropriation.

Majority vote required.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of $15,983 in support of the following social service agencies in the following amounts:

Rural District Visiting Nurse Assoc.....	$4,502
Lamprey Health Care.....	2,400
Strafford County Hospice.....	2,520
Seacoast Mental Health.....	500
Rockingham Counselling Center.....	800
Richie McFarland Children's Center.....	500
Sexual Assault Support Services.....	566
A Safe Place.....	200

Rockingham County Community Action.....	2,645
Rockingham County Nutrition.....	150
Area Homemaker Aide.....	1,200

The Selectmen and the Budget Committee recommend this appropriation.
Majority Vote Required.

ARTICLE 25: To see if the Town will vote pursuant to RSA 154:1 and RSA 154:1-b, IV to establish the Nottingham Volunteer Fire/Rescue Department as the Town's official municipal fire department, with the Fire Chief to be chosen by election by the fire department membership subject to the approval and appointment by the Board of Selectmen, which said appointment shall be for an indefinite term depending upon good conduct and efficiency in accordance with the terms of RSA 154:5 which are hereby adopted, with its fire officers to be elected by the department membership, and its new members to be appointed by the duly elected Chief.
Majority vote required.

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to sell, in conjunction with the Selectmen of the Town of Northwood, the former Herget property located on Route 4, taken by Tax Collector's Deed dated September 11, 1990, in whatever manner they deem just, including but not limited to selling to the former owner, selling at public auction, selling by advertised sealed bids, or selling by private sale.
Majority vote required.

ARTICLE 27: "Shall we adopt an exemption for the totally and permanently disabled? The exemption, based upon assessed value, for qualified taxpayers shall be $40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by the spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $12,000 or, if married, a combined net income of not more than $18,000; and own net assets not in excess of $50,000, excluding the value of the person's residence." (By petition.)
Majority <u>ballot</u> vote required.

ARTICLE 28: To see if the Town will vote to reclassify from a Class VI to a Class V road, that portion of Haines Road which runs from the northwesterly boundary line of the property belonging to Gary Anderson, Ellen Anderson, and George Laskey, Jr., to the intersection of that road with Route 4, upon condition that all betterment assessments for that purpose shall be paid by Gary Anderson, Ellen Anderson, and George Laskey, Jr., in order to bring said portion of Haines Road up to the standard required under N.H. RSA 231:28, such reclassification to be effective only upon completion of all work necessary to construct, reconstruct, or repair said portion of Haines Road to the point where the Selectmen deem same to be in compliance with such standard, such work to include posting of the remainder of Haines Road to identify that

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
4130	Executive		61,693	63,501	65,340	65,340	
4140	Elec., Reg., & Vital Stat.		22,068	23,601	22,435	21,435	1,000
4150	Financial Administration		48,080	53,505	58,633	58,633	
4152	Revaluation of Property		8,000	7,015	8,000	8,000	
4153	Legal Expense		20,000	30,759	50,000	50,000	
4155	Personnel Administration		83,744	70,871	80,955	80,955	
4191	Planning and Zoning		9,110	6,818	8,835	7,335	1,500
4194	General Government Bldg.		10,425	14,378	13,550	13,550	
4195	Cemeteries		5,500	5,000	5,500	5,500	
4196	Insurance		58,000	36,867	72,000	72,000	
4197	Advertising and Reg. Assoc.		2,140	2,140	2,200	2,200	
	SA TOWN HALL REPAIRS	12	5,000	3,843			
	SA LIBRARY REPAIRS	13	8,350	5,034			
4199	Other General Government						
	PUBLIC SAFETY						
4210	Police		148,937	139,579	174,965	155,375	
4215	SA POLICE DEPT. ROOF	14	1,800	1,527			
4220	Fire		47,874	50,461	51,366	51,366	
4240	Building Inspection		5,250	5,237	11,400	11,400	
4290	SA FD REP	15	6,800	4,547			
4299	Other Public Safety						
	HIGHWAYS AND STREETS HCR SHR	7	80,000	0			
4312	Highways and Streets		191,645	192,390	217,905	217,905	
4313	SA HWY GARAGE REPAIRS	17	1,000	997			
4316	HCR MCCRILLIS RD	8	8,287	9,184			
	HCR KELSEY RD	9	12,042	12,235			
	HCR SMOKE ST.	10	8,524	8,620			
	SANITATION HCR STEVENS HILL RD	11	5,020	0			
4323	Solid Waste Collection		70,860	81,609	71,900	71,900	
4324	SA REC. CEN	16	8,050	1,987			
4326	Sewage Collection & Disposal						
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HCR 1995				78,000	78,000	
	SA HCR				44,600	44,600	
	HEALTH						
4414	Pest Control		2,715	3,126	2,755	2,755	
4415	Health Agencies and Hospitals		4,758	4,758	4,802	300	
	WA SOCIAL SERVICES HEALTH	18	6,839	6,839	7,486	11,988	
	WELFARE						
4442	Direct Assistance		17,000	11,708	17,000	17,000	
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments						
	WA SOCIAL SERVICES ASSISTANCE	18	3,963	3,963	3,995	3,995	
	Sub-Totals (carry to top of page 3)		973,474	862,099	1,073,622	1,051,532	2,500

PURPOSE OF APPROPRIATION (Continued) Acct. No.	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee Recommended Ensuing Fiscal Year (omit cents)	5 Budget Committee Not Recommended (omit cents)
Sub-Totals (from page 2)		973,474	862,099	1,073,622	1,051,532	2,500
CULTURE AND RECREATION						
4520 Parks and Recreation		29,109	16,474	25,109	25,109	
4550 Library		27,308	27,207	37,627	35,417	2,210
4583 Patriotic Purposes		250	295	400	400	
4589 Other Culture and Recreation HS		150	150	300	300	
CONSERVATION						
4612 Purchase of Natural Resources						
4619 Other Conservation		1,400	799	1,400	900	500
SA CRF/SWD EQUIPMENT REPLACEM.				15,000	15,000	
SA TOWN CLERK COMPUTER/SOFTWARE				7,000	7,000	
SA POLICE CRUISER					19,590	
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		17,000	16,866			
4721 Int.-Long Term Bonds & Notes		650	652			
4723 Interest on TAN		5,000	167	3,000	1,000	2,000
FIRE LEASE/PURCHASE				30,340	30,340	
CAPITAL OUTLAY						
4901 Land and Improvements						
4902 Mach., Veh., & Equip.						
4903 Buildings						
4909 Improvements Other than Bldgs.						
HWY TRUCK				66,600	66,600	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water —						
Electric —						
4915 To Capital Reserve Fund		37,500	37,500		12,500	
4916 To Trust and Agency Funds						
TOTAL APPROPRIATIONS		1,091,841	962,209	1,260,398	1,265,688	7,210

** Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.*

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)
Please disclose the following items (to be excluded from the 10% calculation)

$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19).

$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	1 *Estimated Revenues Prior Year (omit cents)	2 Actual Revenues Prior Year (omit cents)	3 Selectmen's Budget Ensuing Fiscal Year (omit cents)	4 Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		3080	5980	3000	
3180	Resident Taxes					
3185	Yield Taxes		8201	9,079	7,000	
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)$					
3190	Interest & Penalties on Delinquent Taxes		126,732	135,385	132,000	
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		225,000	254,413	225,000	
3230	Building Permits		11,454	12,302	11,000	
3290	Other Licenses, Permits & Fees		5,249	5,387	4,900	
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		30,792	59,169	30,800	
3353	Highway Block Grant		66,809	66,809	70,354	
3354	~~XXXXXXXXXXXXXXXXXX~~ RMS/MEALS			16,477		
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		6,376	6,376	4,660	
3357	Flood Control Reimbursement					
3359	~~XXXXXXXXXXXXXXXXXXXX~~ FIRE/MATCHING GRANT			1,200	1,200	
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues CEM FUND BALANCE			3,370		
	CHARGES FOR SERVICES					
3401	Income from Departments		9,770	9,417	12,700	
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		17,085	18,483	17,000	
3502	Interest on Investments		15,255	22,325	7,000	
3509	Other				45,044	
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	~~XXXXXX~~ CRF FIRE				25,000	
3915	Capital Reserve Fund HIGHWAY				59,000	
3916	Trust and Agency Funds		25,934	25,934	44,600	
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
	General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >				
	Fund Balance to be Retained	$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$				
	TOTAL REVENUES AND CREDITS		551,737	652,106	700,258	

**Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.*

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF NOTTINGHAM, N.H.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Building & Land	$ 350,000
Furniture and Equipment	84,400
Library, Building & Land	175,000
Furniture and Equipment	75,000
Police Department, Building & Land	45,000
Equipment	15,000
Vehicles	10,000
Fire Department Building	76,000
Equipment	43,150
Vehicles	260,000
Highway Department, Buildings & Land	80,000
Equipment	12,400
Vehicles	254,000
Solid Waste Disposal Plant, Building & Land	103,200
Equipment	33,600
School (Land, Buildings & Equipment)	845,400
Grange Hall	150,000
SUBTOTAL	2,612,150

ALL OTHER PROPERTY

5.5 acres land - near North River Lake	18,800
Cemeteries	101,300
Town Square	21,400
Town Beach	1,000
Map 5 Lot 3	17,700
Map 10 Lot 11 (Gravel Pit)	33,800
Map 17 Lot 16	6,800
Map 17 Lot 32	6,000
Map 32 Lots 7 & 8	10,200
Map 38 Lot 5	34,700
SUBTOTAL	251,700
TOTAL	$2,329,872

ALL LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEEDS

		ASSESSED VALUE	DATE ACQUIRED
Map 1	Lot 34	17,400	11/93
Map 1	Lots 72, 73, 74	12,900	*
Map 1	Lot 117	11,300	9/91
Map 1	Lot 119	5,200	*
Map 1	Lot 128	5,200	*
Map 1	Lot 129	5,200	9/91
Map 1	Lots 130 & 131	11,800	9/86
Map 1	Lots 133, 134, 135, 136	12,900	*
Map 1	Lot 169 & 170	7,100	*
Map 6	Lot 10	29,200	9/92
Map 6	Lot 11-1	30,000	9/91
Map 6	Lot 11-2	23,400	9/91
Map 6	Lot 11-3	29,200	9/92
Map 6	Lot 20	248,000	11/93
Map 10	Lot 2B	53,500	9/90
Map 16	Lot 7	124,500	9/90
Map 16	Lot 18-1	57,500	9/91
Map 15	Lot 13	19,300	9/92
Map 17	Lot 10	67,800	9/89
Map 17	Lot 39-2	116,700	11/94
Map 23	Lot 6	40,200	*
Map 24	Lot 36	27,600	9/90
Map 24	Lot 56 & 57	1,900	9/89
Map 37	Lot 20	18,300	9/90
Map 37	Lot 20A	2,900	9/90
Map 43	Lot 23	12,100	9/92
Map 46	Lot 4-5	145,800	9/92
Map 69	Lot 4	91,500	11/93
Map 69	Lot 5	23,900	11/93
Map 70	Lot 72	18,000	*
Map 70	Lot 98	33,700	5/86
Map 71	Lot 121	29,900	9/90
Map 71	Lot 66	135,900	11/94
Cabin		8,600	9/91
Camp		18,800	9/90
Camp		21,100	11/93
Mobile Home		14,400	11/93
Mobile Home		6,800	11/93
Camp		7,600	11/94
		TOTAL	$1,547,100

REPORT OF THE TOWN CLERK

DECEMBER 31, 1994

Auto Registration Taxes Received	$254,413.00
Dog License Fees Received	2,030.50
Boat Tax Fees Received	2,596.75
Marriage License Fees Received	760.00
Certified Copy Fees Received	237.00
Check Penalties Received	289.48
Filing Fees Received	17.00
Dredge and Fill Permit Fees Received	30.00
Miscellaneous Received	45.09
	==========
	$260,418.82

REMITTED TO TREASURER:

Auto Registration Taxes	$254,413.00
Dog License Fees	2,030.50
Boat Tax Fees	2,596.75
Marriage License Fees	760.00
Certified Copy Fees	237.00
Check Penalties	289.48
Filing Fees	17.00
Dredge and Fill Permit Fees	30.00
Miscellaneous	45.09
	==========
	$260,418.82

Respectfully submitted,

Sharon L. Olsson

Sharon L. Olsson
Town Clerk

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Nottingham YEAR ENDING December 31, 19

DR.	Levy for Year of this Report 1994	PRIOR LEVIES (Please specify years) 1993		
UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes		$643,197.35		
Resident Taxes	XXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXX			
Yield Taxes	XXXXXXXXXXXXX	2027.45		
Utilities	XXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR: Property Taxes	3,730856.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXX	XXXXXXXXXXXXX
Land Use Change	8,480.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Yield Taxes	9280.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXX	XXXXXXXXXXXXX
			XXXXXXXXXXXXX	XXXXXXXXXXXXX
OVERPAYMENT: Property Taxes	5,441.30	75.58		
Resident Taxes				
Land Use Change				
Yield Taxes				
Penalties & Fees	212.29	6,292.80		
Interest Collected on Delinquent Tax	6,284.76	54,586.79		
Collected Resident Tax Penalties				
TOTAL DEBITS	$3,760,554.35	$706,179.97	$	$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Nottingham YEAR ENDING Dec.31,1994

CR.	Levy for Year of this Report 1994	PRIOR LEVIES (Please specify years) 1993		
EMITTED TO TREAS. DURING FY:				
Property Taxes	$3,118462.26	$626,679.02		
Resident Taxes				
Land Use Change	5,980.00			
Yield Taxes	8,375.00	704.45		
Utilities				
Interest	6.284.76	54,586.79		
Penalties	212.29	6,292.80		
iscounts Allowed:				
batements Made:				
Property Taxes	1,641.00	16,593.91		
Resident Taxes				
Land Use Change				
Yield Taxes	525.00	1,323.00		
Utilities				
Curr.Levy Deeded				
NCOLLECTED TAXES END OF YEAR:				
Property Taxes	616,194.04			
Resident Taxes				
Land Use Change	2,500.00			
Yield Taxes	380.00			
Utilities				
OTAL CREDITS	$ 3,760,554.35	$ 706,179.97	$	$

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Nottingham YEAR ENDING Dec.31,1994

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years) 1992	1991 & Prior	
Unredeemed Liens Balance at Beg. of Fiscal Yr.	1993	$261,777.85	$210,435.97	
Liens Executed During Fiscal Yr.	$311,212.97			
Interest & Costs Coll. After Lien Execution	3,860.77	23,152.31	40,995.01	
TOTAL DEBITS	$ 315,073.74	$ 284,930.16	$ 251,430.98	$

CR.				
REMITTANCE TO TREASURER:				
Redemptions	66,724.78	125,434.63	128,604.97	
Int./Costs(After Lien Execution)	3,860.77	23,152.31	40,995.01	
Abatements of Unredeemed Taxes	2,251.42	2,088.17	3,306.82	
Liens Deeded To Municipalities			11,298.13	
Unredeemed Liens Bal. End of Year	242,236.77	134,255.05	67,226.05	
TOTAL CREDITS	$ 315,073.74	$ 284,930.16	$ 251,430.98	$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE B.R. Bartlett DATE: 1-18-95

G&C

GRZELAK AND COMPANY, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734
FAX (603) 524-6071

MEMBERS
American Institute of Certified Public Accountants (AICPA)
New Hampshire Society of Certified Public Accountants
AICPA Division for CPA Firms—Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 1993, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C. Grzelak & Company
Laconia, New Hampshire

March 24, 1994

P.O. BOX 8 · LACONIA, NEW HAMPSHIRE · 03247

Exhibit A

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
December 31, 1993

	Governmental Fund Types			Fiduciary Funds	Account Groups		TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Trust and Agency Funds	General Long-Term Debt	General Fixed Assets	Memo Only
ASSETS							
Cash and Cash Equivalents	$1,001,843	$44,532	$0	$147,146	$0		$1,193,521
Accounts Receivable	0	0	0	0	0		0
Taxes Receivable	1,116,065	0	0	0	0		1,116,065
Allowance for Doubtful Accounts	0	0	0	0	0		0
Investments	0	0	0	0	0		0
Due from other Governments	1,900	0	0	0	0		1,900
Due from other Funds	0	0	0	0	0		0
Interest Receivable	0	0	0	0	0		0
Inventory	0	0	0	0	0		0
Other Current Assets	0	0	0	0	0		0
Restricted Assets	0	0	0	0	0		0
Property and Equipment, Net	0	0	0	0	0		0
Other Assets	15,843	0	0	0	0		15,843
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations	0	0	0	0	28,940		28,940
TOTAL ASSETS	$2,135,651	$44,532	$0	$147,146	$28,940		$2,356,269

The notes to financial statements are an integral part of this statement.

LIABILITIES						
Accounts Payable	$4,002	$1,041	$0	$0	$0	$5,043
Cash Overdraft	0	0	0	0	0	0
Accrued Expenses	1,927	0	0	0	0	1,927
Due to Pooled Cash Account	0	0	0	0	0	0
Due to School District	1,811,897	0	0	0	0	1,811,897
Due to other Governments	0	0	0	0	0	0
Due to other Funds	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0
Tax Anticipation Notes	0	0	0	0	0	0
Other Current Liabilities	0	0	0	68,238	0	68,238
Capital Lease Obligations	0	0	0	0	0	0
Compensated Absences	0	0	0	0	11,940	11,940
General Obligation Long - Term Debt - Bonds and Notes	0	0	0	0	17,000	17,000
TOTAL LIABILITIES	1,817,826	1,041	0	68,238	28,940	1,916,045
FUND EQUITY						
Investment in Fixed Assets	0	0	0	0	0	0
Fund Balance						
Reserved						
Encumbrances	0	0	0	0	0	0
Endowments	0	0	0	44,888	0	44,888
Inventory or Prepaids	15,843	0	0	0	0	15,843
Continuing Appropriation	12,986	0	0	0	0	12,986
Unreserved						
Designated	0	0	0	34,020	0	34,020
Undesignated	288,996	43,491	0	0	0	332,487
TOTAL FUND EQUITY	317,825	43,491	0	78,908	0	440,224
TOTAL LIABILITIES AND FUND EQUITY	$2,135,651	$44,532	$0	$147,146	$28,940	$2,356,269

The notes to financial statements are an integral part of this statement.

Exhibit B

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1993

	Governmental Fund Types			Fiduciary Funds	Account Groups		TOTALS
	General Fund	Special Revenue Funds	Capital Projects Funds	Expendable Trust Funds	General Long-Term Debt	General Fixed Assets	Memo Only
REVENUES							
Taxes, Net	$3,630,911	$0	$0	$0			$3,630,911
Licenses and Permits	230,768	0	0	0			230,768
Intergovernmental Revenues	144,752	0	0	0			144,752
Charges for Services	12,461	0	0	0	*Account Groups*		12,461
Miscellaneous	74,054	18,142	0	948	*Do Not Report*		93,144
	4,092,946	18,142	0	948	*Activity in the*		4,112,036
OTHER FINANCING SOURCES					*Combined Statement of Revenues, Expenditures and Changes in Fund Balances.*		
Operating Transfers In	0	0	0	0			0
Proceeds from Sale of Bonds	0	0	0	0			0
	0	0	0	0			0
TOTAL REVENUES AND OTHER FINANCING SOURCES	4,092,946	18,142	0	948			4,112,036

The notes to financial statements are an integral part of this statement.

EXPENDITURES						
General Government	299,200	0	0	0		299,200
Public Safety	206,257	0	0	0		206,257
Highways and Streets	262,919	0	0	0		262,919
Sanitation	84,530	0	0	0	*Account Groups*	84,530
Health	13,740	0	0	0	*Do Not Report*	13,740
Welfare	18,353	0	0	0	*Activity in the*	18,353
Culture and Recreation	45,673	11,729	0	0	*Combined Statement*	57,402
Conservation	802	0	0	0	*of Revenues,*	802
Redevelopment & Housing	0	0	0	0	*Expenditures and*	0
Economic Development	0	0	0	0	*Changes in Fund*	0
Debt Service - Principal	17,000	0	0	0	*Balances.*	17,000
Debt Service - Interest	3,596	0	0	0		3,596
Capital Outlay	99,870	0	0	0		99,870
Other	4,966	4,712	0	0		9,678
	1,056,906	16,441	0	0		1,073,347
OTHER FINANCING USES						
Operating Transfers Out	0	0	0	0		0
Other Governments	3,009,750	0	0	0		3,009,750
	3,009,750	0	0	0		3,009,750
TOTAL EXPENDITURES AND OTHER FINANCING USES	4,066,656	16,441	0	0		4,083,097
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	26,290	1,701	0	948	*Account Groups*	28,939
CHANGE IN RESERVES AND DESIGNATIONS	30,863	0	0	0	*Do Not Report Activity in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances.*	30,863
UNRESERVED FUND BALANCE CHANGE, NET	57,153	1,701	0	948		59,802
BALANCE - JANUARY 1	231,843	41,790	0	33,072		306,705
BALANCE - DECEMBER 31	$288,996	$43,491	$0	$34,020		$366,507

The notes to financial statements are an integral part of this statement.

Exhibit C

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED BUDGETS

For the Year Ended December 31, 1993

	General Fund		
	Budget	*Actual*	*Variance*
			Favorable or (Unfavorable)
REVENUES			
Taxes, Net	$3,667,304	$3,630,911	($36,393)
Licenses and Permits	207,300	230,768	23,468
Intergovernmental Revenues	141,737	144,752	3,015
Charges for Services	15,500	12,461	(3,039)
Miscellaneous	57,850	74,054	16,204
	4,089,691	4,092,946	3,255
OTHER FINANCING SOURCES			
Operating Transfers In	0	0	0
Proceeds from Sale of Bonds	0	0	0
	0	0	0
TOTAL REVENUES AND OTHER FINANCING SOURCES	4,089,691	4,092,946	3,255

The notes to financial statements are an integral part of this statement.

EXPENDITURES			
General Government	326,277	299,200	27,077
Public Safety	190,338	206,257	(15,919)
Highways and Streets	271,865	262,919	8,946
Sanitation	74,565	84,530	(9,965)
Health	18,416	13,740	4,676
Welfare	13,500	18,353	(4,853)
Culture and Recreation	41,545	45,673	(4,128)
Conservation	1,435	802	633
Redevelopment & Housing	0	0	0
Economic Development	0	0	0
Debt Service - Principal	17,000	17,000	0
Debt Service - Interest	24,000	3,596	20,404
Capital Outlay	101,000	99,870	1,130
Other	0	4,966	(4,966)
	1,079,941	1,056,906	23,035
OTHER FINANCING USES			
Operating Transfers Out	0	0	0
Other Governments	3,009,750	3,009,750	0
	3,009,750	3,009,750	0
TOTAL EXPENDITURES AND OTHER FINANCING USES	4,089,691	4,066,656	23,035
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	0	26,290	26,290
CHANGE IN RESERVES AND DESIGNATIONS	0	30,863	30,863
UNRESERVED FUND BALANCE			
CHANGE, NET	0	57,153	57,153
BALANCE - JANUARY 1	0	231,843	231,843
BALANCE - DECEMBER 31	$0	$288,996	$288,996

The notes to financial statements are an integral part of this statement.

Exhibit D

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1993

	Town Common Trust Funds			Other Trust Funds	TOTALS Memo Only
	Endowment Principal	Endowment Earnings	Total		
REVENUES					
Interest and Dividend Income	$1,029	$0	$1,029	$0	1,029
Gain on Sales of Investments	0	0	0	0	0
Other Income	0	0	0	0	0
	1,029	0	1,029	0	1,029
EXPENSES					
Cemetery	0	1,025	1,025	0	1,025
Library	0	29	29	0	29
Memorials	0	144	144	0	144
Other Expenses	0	0	0	0	0
	0	1,198	1,198	0	1,198
INCOME BEFORE TRANSFERS	1,029	(1,198)	(169)	0	(169)
TRANSFERS IN (OUT)	(1,029)	1,029	0	0	0
NET INCOME	0	(169)	(169)	0	(169)
FUND BALANCE - January 1	27,814	17,243	45,057	0	45,057
CONTRIBUTIONS	0	0	0	0	0
FUND BALANCE - December 31	$27,814	$17,074	$44,888	$0	$44,888

The notes to financial statements are an integral part of this statement.

TOWN OF NOTTINGHAM, NEW HAMPSHIRE

COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS
For the Year Ended December 31, 1993

	Nonexpendable Trust Funds		
	Town Trust Funds	Other Trust Funds	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Payment for Goods and Services	($1,198)	$0	($1,198)
Net Cash (Used for) Provided By Operating Activities	(1,198)	0	(1,198)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
Contributions	0	0	0
Transfers, Net	0	0	0
Net Cash (Used for) Provided By Noncapital Financing Activities	0	0	0
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
Proceeds (Payments)	0	0	0
Net Cash (Used for) Provided By Capital and Related Financing Activities	0	0	0
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from (Purchase of) Investment Transactions	0	0	0
Interest and Dividends Earned on Investments	1,029	0	1,029
Net Cash (Used for) Provided By Investing Activities	1,029	0	1,029
NET INCREASE (DECREASE) IN CASH	(169)	0	(169)
CASH BALANCE - January 1	45,057	0	45,057
CASH BALANCE - December 31	$44,888	$0	$44,888
Reconciliation of Net Income to Cash Flow from Operating Activities			
Net Income (Loss)	($169)	0	($169)
Less: Interest and Dividends Earned on Investments	(1,029)	0	(1,029)
Cash Flow from Operating Activities	($1,198)	$0	($1,198)

The notes to financial statements are an integral part of this statement.

TOWN OF NOTTINGHAM
1994 Treasurer's Report

Received From		Amount
Tax Collector	$	4,216,349.84
Town Clerk		260,418.82
Short Term Notes		200,000.00
Interest on Conservation Funds		468.02
Interest on Investments		20,395.78
Interest on NOW Accounts		1,461.11
State of New Hampshire		153,448.89
Building Permits		12,301.92
Current Use Filing Fees		40.00
Divisions		1,265.08
Franchise Fees		6,685.89
Grants - Fire Department		1,200.00
Miscellaneous		103.15
Pistol Permits		828.00
Planning Board		1,180.06
Police Department		3,110.99
Real Estate		18,483.16
Recreation Department		2,934.50
Nottingham School District		2,066.64
Refunds - Cemetery Commission		3,370.00
Refunds - Insurance		2,018.88
Refunds - Miscellaneous		114.50
Road Improvement Funds		25,933.57
Sale of Plastic Bags		324.87
Sale of Recycled Material		4,332.30
Sale of Town Property		1,184.08
Welfare		2,127.54
Zoning board		1,185.00
TOTAL RECEIPTS 12/31/94	$	4,943,332.59
BALANCE ON HAND 12/31/93		1,022,977.49
SELECTMEN'S ORDERS PAID 12/31/94		4,495,142.75
CONSERVATION FUNDS DISBURSEMENT		4,000.00
	$	1,467,167.33

Respectfully Submitted
Cheryl A. Travis
Treasurer

STATEMENT OF BONDED DEBT

TOWN OF NOTTINGHAM

JANUARY 1, 1994 THROUGH DECEMBER 31, 1994

SHOWING MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Maturities	Original Amount	Total Annual Maturities
	NONE	

MS-50

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. Box 1122
Concord, NH 03302-1122
Phone (603) 271-3397

MS-50

TAX ANTICIPATION NOTES ISSUED

MUNICIPALITY: TOWN OF NOTTINGHAM

AMOUNT OF TAX OR BOND ANTICIPATION NOTE: $200,000.00

INTEREST RATE: 3%

BANK(S): SHAWMUT BANK - NEW HAMPSHIRE

DATE ISSUED: 06/20/94 DATE: 06/30/94

AUTHORIZED BY: TOWN MEETING DATE: 03/12/94
(Selectmen, Commissioners, etc.)

TREASURER'S SIGNATURE: Cheryl A. Travis DATE: 12/31/94

MS-51

MS-51

BONDS OR LONG TERM NOTES ISSUED

MUNICIPALITY: TOWN OF NOTTINGHAM

TYPE OF NOTE (BOND OR LONG-TERM): NONE ISSUED

AMOUNT OF BOND OR LONG TERM NOTE: _____

PURPOSE OF ISSUE: _____

AUTHORIZED BY: _____ DATE: _____
(Annual meeting; Comm. meeting, etc.)

DATE ISSUED: _____ DATE DUE: _____

AMOUNT: _____ INTEREST RATE: _____

PRINCIPAL PAYABLE DATE: _____

INTEREST PAYABLE DATE: _____

INITIAL PAYMENT DATE: _____

ANNUAL PRINCIPAL PAYMENT: _____

BANK(S): _____

I hereby certify that the above information is correct to the best of my knowledge and belief.

TREASURER'S SIGNATURE: Cheryl A. Travis DATE: 12/31/94

:towntrea

VENDOR REPORT

Adams Lock & Safe Co. Inc.	130.75
Advanced Maintenance Prod. Co.	391.10
Advanced Recycling, Inc.	1,097.62
Adirondack Direct	153.00
Alan's Garage	6,872.83
Kate Albert	16.75
Chris Albert	272.31
All Makes Sew & Vac. Center	47.88
American Heart Assoc.	92.04
American Red Cross	180.00
Anton Enterprises	2,308.50
Aqua Specialties	1,800.00
Area Homemakers	1,200.00
Art's Auto Parts	1,009.07
AT&T	349.54
Atlantic Computer	35.00
Auburn District Court	25.00
Avitar Assoc. of NE	6,665.21
Avco Financial Services	250.00
Awards Specialists	24.00
The Balsam's	430.10
The Bait Shoppe	84.45
J. Rodney Bascom	130.00
Bannerama	264.80
Battery Powered	199.51
Bradford P. Batchelder	8,723.00
David J. Barrett	497.24
BAR Excavating	8,055.40
B-B Chain Company	548.75
Bearings, Inc.	95.47
Richard Beaumier	88.93
Ben's Uniforms	1,939.83
Kenneth J. Bell	1,287.00
Ben Franklin	132.73
Belcom Safety Inc.	193.15
Ruth Bellitti	64.06
Ruth Ellen Berry	13.43
Bergeron & Associates	522.07
BFI	1,520.70
M L Bishop Sr.	500.00
Bill's Better Buys	1,850.00
Robert Bliss	15.84
Keith Blevens	65.00
Blake Equipment Co. Inc	246.40
Blaisdell Memorial Library	9,612.25
Bobcat of New Hampshire	1,202.53
Bound Tree/North American	4,290.40
BOCA International	337.00
Ronald Boisvert	400.00
Terry Bonser	479.40
Boundary Line Research	1,145.00
William Brancheau	224.97
Bradford Business Systems	17.50
Steven J. Brady	59.87
B&S Industries	329.86
John A. Burnett III	435.00
Robert W. Buelte	300.00

Steven Bush	10.00
Ray Buxton Jr.	2,250.00
Business Management Systems	1,633.40
Cadieux's Flooring	341.00
Cady Communications	477.80
Carparts of Epping	530.81
Heidi L. Carlson	23.18
J.B. Carpenter & Sons	169.00
Marjorie Carlson	149.86
Margaret Case	10.00
Serena Camacho	23.00
CEEM	85.00
Cellular One	334.80
Florence Chamberlain	162.25
Syvonne Chanthakoumane	374.00
Chappell Tractor Sale Inc	197.25
Gary E. Chase	3,529.76
Arnold T. Clement Co Inc	1,146.20
Ann Clark	1,104.90
Clark Excavating/Pump	890.00
Cocheco Valley Humane Society	585.00
Thomas E. Coates	450.00
Coastal Materials	1,243.03
Cocheco Family And	45.00
Concord Savings Bank	832.82
Conway Associates	35.00
Consolidated Equip. Repair	223.48
Creative Crafts Intl.	345.37
Custom Welding & Fabrication	504.00
Cues	357.05
Cutter Northern	16,955.00
Cedar Water Village	424.00
Dail Transportation	65.00
Demmons Store	10.00
Demoulas	207.72
DES	41.25
D F Richard Energy	448.54
Dobles Chevrolet, Inc.	115.71
Donbeck Sales	109.00
Donovan Spring & Equipment	1,783.19
Douglas Mfg.	1,361.15
Olive Dubois	57.48
Eagle Tribune	115.65
Eastern Bearings	87.08
Eastern Propane Gas, Inc.	2,489.71
Jean Eichhorn	820.25
Jim Ellis	800.00
Edward K. Elliott	11.00
David Ellis	841.33
Charles H. Elliott	5.00
Hannelore Eldredge	1,000.00
Emergency Warning Systems	481.60
Emergency Veterinary	144.00
Philip English	90.80
Engel & Gearreald, P.A.	9,592.45
Equity Publishing	1,898.15
John Evans	10.00
Exeter Hospital	68.17
Exeter Hospital EMS	400.00
Exeter Rent-All Company	172.00

Howard P. Fairfield	1,161.99
Federal Syrplus Property	50.00
Fernald Lumber, Inc.	295.71
Philip Fernald, Jr.	606.75
Philip Fernald, Sr.	656.75
Thomas Fernald	180.00
Fitzgerald Grading Inc.	3,290.21
Fire Barn	768.49
Fire Tech & Safety of N.E.	238.92
Fire Engineering	49.90
Firetec Ent. Inc.	15.00
Fleet Bank - NH	17,517.77
Fox International Ltd Inc.	139.48
Focal Point Communication	242.10
Wayne Fortin	282.96
Gunnar Foss	24.00
Foster's Daily Democrat	1,522.98
Alfred & Margaret Franz	2,927.08
Alan Freeman	400.00
Gall's Inc.	747.38
Gallagher's Awards	38.90
Fulton W. Gaylord	150.00
David R. Galpin	10.22
Wendell S. Gibb	14.00
Scott Gibb	79.00
Gilbert Inc.	458.53
R.W. Gillespie & Assoc.	845.75
GMAC Mortgage Corp.	1,759.53
O.R. Gooch and Son, Inc.	1,570.95
Granite Bank	14,395.74
Grainger	101.95
Granite State Minerals	12,348.42
Great Ideas in Marketing	511.25
Greenwood Fire Apparatus	3,887.53
Grzelak & Co.	5,000.00
GSDI	75.00
Harold Hapgood	1,423.00
Harco Construction	60.00
Matthew Harvey	350.00
G.H. Harnum, Inc.	122.00
R.C. Hazelton Co., Inc.	9,186.17
HOP Sales & Service	87.00
Hoyle Tanner & Assoc Inc	500.00
Hooksett Vinyl Inc	4,800.00
Vickie Howard	66.96
Hooked on Fishing	35.00
W.E. Holmes	7,480.00
David W. Holmes Sr.	660.00
Huckins Oil Company, Inc.	6,890.48
Valerie Hume	544.00
John Iafolla Co., Inc.	37,248.91
ICMA	74.00
IMSA/IAFC	400.00
Info Services Inc.	321.09
Interstate Arms Corp.	1,163.00
Interstate Emergency Unit	518.00
Int'l Assn. Chief of Police	100.00
IRS	137.09
Arthur L. Jenks	401.71
Jim's Small Engine Repair	249.95

Sandra Jones	10.00
Joe Rollins	364.80
Richard A. Kay	1,139.50
Michael Kennard	583.00
Deanne & Clayton	12.00
Keye Productivity Center	278.00
Michael D. King	281.67
Kinko's	4.00
Edwin I. Kimball	429.45
Kimball Chase	896.87
Laconia Fire Equip.	25.00
Laidlaw Transit	60.00
Lane Ballston Spa	1,336.13
Law Enforcement Supply	123.63
Law Enforcement	193.20
Lamprey Health Care, Inc.	2,400.00
Susan Leclair	20.00
Lewis Arms	48.75
LHS Associates, Inc	61.91
Liar's Paradise	46.00
Liar's Paradise Garage	957.40
Liberty International Trucks	2,948.90
Paul Longeuil	851.09
Loring Short & Harmon	10.00
Lawrence R. Lucey	575.00
Michael Marston	570.67
Ron Machos	149.59
Mace Security International	50.00
Matson Associates	8,759.25
Maltese Enterprises,Inc	83.93
Manchester Engine	581.34
Maclean Hunter Market Report	221.00
W.D. Matthews Machinery Co.	643.13
Robert McKenney	350.00
Joseph McGann Jr.	29.95
McKittrick Law Offices	11,382.00
Jeremy McDonald	100.00
Merrill's Radiator Inc	1,190.91
Medical Products	188.13
Mill Steel Company	25.00
Richard C. Minesinger	1,623.26
Christine Monteiro	6.00
Mobilmedia	491.00
Monadnock Mountain Spring	672.25
Moquin's Start-Reg. Service	585.00
The Morley Company	577.24
Myers Auto Body	975.00
National Directory	49.00
Natl.Assoc.Towns&Township	59.80
The Nature Conservancy	400.00
National Fire Protection	95.00
New Dartmouth Bank	200,166.66
New Dartmouth Bank	70,493.72
NE APWA	25.00
New Hampshire Fence Co.	140.00
NE Assoc. of City/Town Clerks	15.00
New England Business Systems	314.77
New England Fishing Gear	304.91
New England, Institute of	100.00
Nynex	7,655.90

NE Precast	8.85
NE Assoc. of Fire Chiefs	20.00
NE Assn Chiefs of Police	50.00
Neptune, Inc.	1,437.00
NE Barricade	2,147.19
NH Bar Association	30.00
Treasurer, NHOBA	15.00
NH Municipal Association	1,276.33
NH Electric Cooperative	3,682.37
NH Assoc. Assessing Office	20.00
NHGFOA	35.00
Comp. Funds of NH	7,983.17
NH Assoc. Conservation Com.	150.00
NH Tax Collectors Assoc.	15.00
NHMA Health Insurance Trust	45,696.61
NHMA Property Liab. Ins. Trust	27,497.81
NH Health Officers' Assoc.	10.00
NH Retirement System	9,765.35
Treasurer-State of NH	2,147.82
State of New Hampshire-MV	1,720.50
NH Wetlands Board	50.00
NHRPA	35.00
NH Mun. Unemploy Comp. Trust	1,213.78
NH Local Welfare Adm. Asn.	25.00
NH Bituminous Co., Inc.	21,264.60
NH City & Town Clerks Assoc.	20.00
NH Assn. Chiefs of Police	50.00
NH Municipal Management	55.00
Lloyd Nickerson	414.48
W.S. Nickerson Auto Parts	527.67
Northeast Scale	150.00
Northwood RV	141.07
Northeast Airgas	1,164.86
Nottingham School District	2,801,897.00
Nottingham Fuels	13,369.98
Nottingham Historical Society	150.00
Nottingham Cemetery Commission	5,000.00
Nottingham Youth	41.99
NRRA	45.00
George O'Connor	486.00
John E. O'Donnell Assoc.	950.00
Office of State Planning	10.50
Office Max	2,746.73
Sharon Olsson	4,596.00
Olsson Electric	141.00
Betty Olsson	12.75
Omni Services, Inc	76.50
David O'Neal	1,792.00
Osco Drug	426.48
Ossipee Mt. Electronics	1,480.54
Ouellette,Hallisey,Dibble	23.91
Oyster River Veterinary	194.00
Pace Incorporated	1,930.00
The Party People	90.00
Linda Pandolfi	762.69
PDR	65.90
Pesonal Defense Inst.	534.83
Neil G. Peterson	350.00
Physio-Control Corp	384.00
Pitney Bowes, Inc.	468.25

Pike Industries, Inc.	510.60
Pierce Ford Sales	177.16
Colleen Pingree	330.37
Pichette Bros.	24,300.00
PLIA	20.00
Portland Glass	108.10
Polaroid Corporation	193.00
Postmaster Nottingham	3,955.22
Postmaster West Nottingham	7.25
Print Place	74.26
Psychotherapy Associates	400.00
PSNH	10,158.38
Ronald Quimby	321.00
Ralph's Truck World	2,360.50
RAND	26.25
Raymond Electric Srv.Inc.	95.00
Rene's Floral Shop	47.00
Reliable Service	59.50
Richie McFarland Children Ctr.	500.00
Rite Aid Corporation	160.24
Road Agent Association	10.00
Rockingham County	71.00
Ian A. Rollins	108.00
Roche Locksmith Services	123.50
Rockingham County Reg. Deeds	1,167.29
Roland's Sewer Service	1,200.00
Joseph Rollins Jr.	14.98
Rockingham Counseling Center	650.00
Rockingham Cty. Comm. Action	2,643.00
Rockingham Cty. Conserv. Dist.	123.00
Treasurer-Rockingham	197,280.00
Rochester Door	60.00
Rockingham Cty. Nutrition	120.00
Ross Express, Inc.	26.75
Guy A. Rossi	1,794.71
Earle Rourke	10.00
Roy Rudolph	15.71
Grace Russell	143.22
Rural District VNA	4,458.00
A Safe Place	200.00
Sanel Auto Parts, Inc.	623.63
Schlumberger Industries	79.83
Seacoast Business Machine	6,894.19
Seacoast Mental Health Center	500.00
Sexual Assault Support Services	566.00
Shannon Graphics	2,898.32
Shawmut Bank	30.00
Sherwin-Williams	334.49
Sherman's Automotive	260.86
Sheraton Inn North Conway	160.00
Shop 'N' Save	871.91
Shooting Sports Supply	190.90
Nelson E. Smith Sr.	180.00
Smith Fire Equipment	119.25
S.P.N.H.F.	30.00
Souhegan Valley	300.00
Span Publishing Inc	41.00
S & S Arts and Crafts	252.07
Amy Stanton	77.02
Jay Starr	108.00

Staples, Inc.	2,168.24
Star Cellular	213.85
Lisa Stevens	149.15
Robert E. Stevens	7.24
Strafford Hospice	2,023.00
Strafford Regional Plan. Comm.	2,234.50
Sullivan Tire	1,117.56
Tasker Realty Trust	2,000.00
Taylor Rental	300.00
John Terninko III	100.00
Thor Electronics	325.25
Tilcon Maine, Inc.	336.93
Town of Nottingham Payroll	284,642.64
Town of Nottingham Tax Coll.	311,212.97
Town of Nottingham Tr. Funds	37,500.00
Town of Newmarket	2,315.25
Town of Northwood	922.00
Tri-Town Publishers	86.12
Triangle Portable	756.00
TST Management	114.16
TST Equipment Inc	591.52
Dennis Tuttle, Sr.	22.04
Turcotte Custom Framing	60.55
2 Way Communications	1,685.00
Robert C. Twombley, Jr.	1,879.25
Union Leader Corporation	623.35
United Parcel Service	13.58
UNH	270.00
UNH Foundation	25.00
Viking Office Products	178.39
Phyllis Vuono	32.00
WAJAX-Pacific Fire	2,521.64
Wadleigh's Falls	188.00
Greg Ward	507.50
Arnold Ward	3,037.00
Waste Management of NH	505.00
Wentworth Douglas	300.00
Leonard White	1,200.00
White Electricians	696.04
Alice Witham	8.99
Timothy Witham	512.20
John Wright	100.00
Wright Communications, Inc.	471.31
GRAND TOTAL	$ 4,495,142.75

Payroll Breakdown

Philip J. English	$31,714.54
Gunnar Foss	31,283.61
Linda R. Pandolfi	30,827.50
John Fernald	30,105.60
Jack W. Myers	27,307.70
Alice Witham	19,657.31
Marjorie Carlson	19,590.58
Norman Cinfo	15,663.75
Diana Spaulding	13,592.25
Elizabeth Olsson	11,989.70
Rhoda Capron	10,798.00
Richard Reilly	7,869.68
Amy Stanton	7,425.25
Michael Marston	7,065.65
Denis Hamel	6,501.29
Bradford Batchelder	6,500.00
Sharon Olsson	4,863.25
Chris Albert	4,272.00
Cheryl Travis	4,000.00
Walter Debus	3,893.77
William Brancheau	3,835.00
Don Cinfo	3,695.25
Lloyd Nickerson	3,535.00
Patricia Vachon	3,149.25
Ronald Machos	2,874.39
Valerie Hume	2,744.00
Lawrence Rondeau	2,635.00
Lisa Stevens	2,600.83
Charles Brown	2,500.00
Joseph McGann	2,500.00
Joe Follansbee	2,493.75
Robert Buelte	2,443.75
Richard Beaumier	1,875.00
Jeanna Bush	1,768.41
Ethan Joos	1,765.65
Jean Eichhorn	1,583.38
Grace Russell	1,488.01
Jay Starr	1,410.00
Ann Clark	1,308.95
Timothy Witham	1,284.00
Todd Ridlon	1,159.38
Heidi Carlson	1,056.01
Philip Fernald	925.00
Colleen Pingree	899.08
Carol Page	880.00
Mary Irons	819.00
Laura Caron	770.00
Ednah Carlson	734.50
Valerie Collins	731.50
Judith Barker	500.00

Heidi Seaverns	500.00
Frank McPhee	450.00
Laurie Houle	384.57
Sandra Vilchock	360.00
Melinda Cadwell	344.50
Laura Clement	331.50
Marriah Shields	274.50
Thomas Fernald	200.00
Catherine Gierke	177.05
Sandra Jones	172.25
Glenn Gardner	160.00
Frank Winterer	150.00
Timothy Robinson	129.50
Diana McGowen	117.00
Jeanne Debus	113.75
Elaine Schmottlach	94.25
Judith Thibault	87.75
Shirley Glidden	78.00
Neil Eichhorn	71.50
Edith Gero	71.50
Susan White-Tiberio	60.00
Peggy Ramstrom	37.73
Paula Shields	36.00
Mary Lord	30.00
Thomas McGowen	19.50
GRAND TOTAL	$355,336.47

1994 NOTTINGHAM TRUST FUNDS

	NAME	/// PRINCIPAL \\\ /// BEG.BAL	NEW FUNDS	END.BAL	INTEREST BEG.BAL	PERCENT	EARNED	PAID OUT	\\\ END.BAL	TOTAL COMBINED
1898	VAN DAME FUND	100.00		100.00	281.14	$.0479	18.27	.00	299.41	399.41
1898	KELSEY & GLASS	200.00		200.00	739.87	$.0479	45.04	.00	784.91	984.91
1903	FRANK P BARTLETT	50.00		50.00	2.12	$.0479	2.50	.00	4.62	54.62
1905	KELSEY & MARSTON	150.00		150.00	251.39	$.0479	19.24	.00	270.63	420.63
1917	STEVENS & BATCHELDER	400.00		400.00	727.18	$.0479	54.02	.00	781.20	1181.20
1917	ALICE E TRICKY	50.00		50.00	5.02	$.0479	2.64	.00	7.66	57.66
1918	CHARLES STURTEVANT	300.00		300.00	379.62	$.0479	32.09	20.00	391.71	691.71
1918	JOHN H CILLEY	200.00		200.00	860.52	$.0479	50.82	.00	911.34	1111.34
1919	MARY B CILLEY	200.00		200.00	127.61	$.0479	15.70	.00	143.31	343.31
1919	AMANDA STEVENS	50.00		50.00	110.47	$.0479	7.69	.00	118.16	168.16
1921	NOAH MCDANIEL	100.00		100.00	373.76	$.0479	22.23	20.00	375.99	475.99
1921	FANNY L TUTTLE	100.00		100.00	500.98	$.0479	28.32	20.00	509.30	609.30
1921	SARAH J TUTTLE	50.00		50.00	33.57	$.0479	3.77	10.00	27.34	77.34
1923	BRADBURY HARVEY	75.00		75.00	4.60	$.0479	3.81	.00	8.41	83.41
1925	W F WATSON	100.00		100.00	51.56	$.0479	7.02	10.00	48.58	148.58
1925	L D WATSON	50.00		50.00	5.52	$.0479	2.66	.00	8.18	58.18
1928	JEREMIAH CHESLEY	100.00		100.00	402.99	$.0479	23.63	20.00	406.62	506.62
1928	LUCY BUTLER	200.00		200.00	156.96	$.0479	16.51	25.00	148.47	348.47
1930	JOEL S HALL	75.00		75.00	101.81	$.0479	8.23	10.00	100.04	175.04
1931	GEORGE FRENCH	50.00		50.00	8.32	$.0479	2.79	.00	11.11	61.11
1931	DEBORAH CHESLEY	100.00		100.00	368.92	$.0479	21.99	20.00	370.91	470.91
1931	HARVEY & STEVENS	100.00		100.00	6.45	$.0479	5.10	.00	11.55	111.55
1938	MARIA E KELSEY	100.00		100.00	292.61	$.0479	18.70	5.00	306.31	406.31
1938	ALMIE J KELSEY	100.00		100.00	184.26	$.0479	13.50	5.00	192.76	292.76
1941	CHARLES DAVIS	200.00		200.00	50.06	$.0479	11.70	12.00	49.76	249.76
1948	ROY L RANGER	100.00		100.00	5.03	$.0479	5.03	.00	10.06	110.06
1948	SMITH FUND	200.00		200.00	959.68	$.0479	55.58	.00	1015.26	1215.26
1948	CHARLES H PINKHAM	200.00		200.00	54.62	$.0479	11.96	10.00	56.58	256.58
1955	ALICE M CHESLEY	200.00		200.00	204.89	$.0479	18.92	20.00	203.81	403.81
1955	DANIEL H BLAISDELL	400.00		400.00	143.23	$.0479	25.31	30.00	138.54	538.54
1956	DR ARTHUR FERNALD	4667.42		4667.42	109.73	$.0479	226.31	109.73	226.31	4893.73
1956	ANDREW STEVENS	200.00		200.00	6.96	$.0479	9.92	.00	16.88	216.88
1956	PERLEY KNOWLTON	150.00		150.00	243.36	$.0479	18.37	20.00	241.73	391.73
1956	WALTER CHESLEY	100.00		100.00	110.61	$.0479	9.85	10.00	110.46	210.46
1960	GLADYS RAMSDELL	200.00		200.00	9.56	$.0479	9.92	5.00	14.48	214.48
1960	WILLIAM MITCHELL	100.00		100.00	315.52	$.0479	19.91	.00	335.43	435.43
1961	HUGH KELSEY & DANIEL A HARVVEY	800.00		800.00	778.46	$.0479	75.65	.00	854.11	1654.11
1963	DROWNS DAM BEACH FUND	116.59		116.59	497.74	$.0479	29.44	.00	527.18	643.77
1963	WILLIAM F JONES	100.00		100.00	6.88	$.0479	5.12	.00	12.00	112.00
1963	DUDLEY E LEAVITT	200.00		200.00	37.48	$.0479	11.14	10.00	38.62	238.62
1963	JENNY B GRINNELL	200.00		200.00	16.49	$.0479	10.14	10.00	16.63	216.63
1963	HARVEY TRUST FUND	250.00		250.00	45.63	$.0479	13.93	10.00	49.56	299.56
1964	FRANK B NAY	1000.00		1000.00	1786.19	$.0479	132.57	40.00	1878.76	2878.76
1965	ARTHUR GERRISH	200.00		200.00	151.69	$.0479	16.49	15.00	153.18	353.18
1967	BERTHA NOBLE	100.00		100.00	3.73	$.0479	4.97	.00	8.70	108.70
1967	ROBERT W PIERCE JR	300.00		300.00	80.85	$.0479	17.89	15.00	83.74	383.74
1967	MORRISON FUND	100.00		100.00	6.43	$.0479	5.10	.00	11.53	111.53
1967	ROBERT R BUCK	200.00		200.00	21.37	$.0479	10.37	10.00	21.74	221.74
1968	SIDNEY WAYLAND	200.00		200.00	21.37	$.0479	10.37	10.00	21.74	221.74
1968	THOMAS NELSON	200.00		200.00	21.37	$.0479	10.37	10.00	21.74	221.74
1968	THURSTON & WOODMAN	200.00		200.00	7.25	$.0479	9.57	15.00	1.82	201.82
1969	LESTER F JENNES	400.00		400.00	515.67	$.0479	43.40	20.00	539.07	939.07
1969	MARIA & WILLIAM HOLMES	150.00		150.00	246.32	$.0479	18.51	20.00	244.83	394.83

1994 NOTTINGHAM TRUST FUNDS

		/// PRINCIPAL \\\ ///			INTEREST					\\\ TOTAL
	NAME	BEG.BAL	NEW FUNDS	END.BAL	BEG.BAL	PERCENT	EARNED	PAID OUT	END.BAL	COMBINED
1970	ROBERT W PIERCE JR	200.00		200.00	467.30	$.0479	31.98	.00	499.28	699.28
1971	GEORGE & LOUISE DEMMONS	200.00		200.00	296.17	$.0479	23.30	20.00	299.47	499.47
1972	LEONE & CARSON LOT	250.00		250.00	442.79	$.0479	32.72	20.00	455.51	705.51
1973	MARION SANBORN	300.00		300.00	75.79	$.0479	17.65	15.00	78.44	378.44
1973	EDITH HAYES	150.00		150.00	162.37	$.0479	14.97	.00	177.34	327.34
1974	VIRGIL F JONES & ROBERT GROUND	200.00		200.00	139.39	$.0479	16.03	10.00	145.42	345.42
1974	JAMES M McNAMARA	225.00		225.00	186.19	$.0479	19.47	10.00	195.66	420.66
1975	FRANK & MILDRED FERNALD	150.00		150.00	30.22	$.0479	8.40	10.00	28.62	178.62
1975	ROLAND & LOUISE HOWARD	100.00		100.00	9.37	$.0479	5.12	5.00	9.49	109.49
1976	ANDREW & NORA BROWN	100.00		100.00	55.55	$.0479	7.21	10.00	52.76	152.76
1976	MAURICE & BARBARA TUTTLE	200.00		200.00	222.25	$.0479	20.00	10.00	232.25	432.25
1976	FERNALD & CILLEY FUND	300.00		300.00	232.25	$.0479	25.15	15.00	242.40	542.40
1977	FRANK & ISABELLA SPOFFORD	300.00		300.00	251.71	$.0479	26.08	15.00	262.79	562.79
1977	JOHN & DILYS SPURR	275.00		275.00	74.72	$.0479	16.40	15.00	76.12	351.12
1977	ASH & CARTER FUND	200.00		200.00	18.90	$.0479	10.25	10.00	19.15	219.15
1980	JESSE TUTTLE	400.00		400.00	334.45	$.0479	34.72	20.00	349.17	749.17
1980	ELWIN CILLEY	515.00		515.00	85.87	$.0479	28.08	30.00	83.95	598.95
1981	AYERS FUND	100.00		100.00	12.82	$.0479	5.29	5.00	13.11	113.11
1981	ADOLPH & ALMA HERRMAN	200.00		200.00	27.03	$.0479	10.64	10.00	27.67	227.67
1981	BERNARD & ETHEL PAMER	200.00		200.00	27.03	$.0479	10.64	10.00	27.67	227.67
1981	JUNE ROSE NORTON	150.00		150.00	19.98	$.0479	7.95	8.00	19.93	169.93
1982	WARREN & MARION INGALLS	300.00		300.00	49.77	$.0479	16.40	15.00	51.17	351.17
1982	WEBSTER W WHITE	300.00		300.00	26.41	$.0479	15.40	10.00	31.81	331.81
1982	ROBERT McGOWEN	200.00		200.00	17.84	$.0479	10.20	10.00	18.04	218.04
1983	LILLIAN D FOSS	500.00		500.00	147.31	$.0479	30.54	20.00	157.85	657.85
1983	BARBARA H PRATT	50.00		50.00	9.31	$.0479	2.72	5.00	7.03	57.03
1983	PHILIP E PRATT	50.00		50.00	9.31	$.0479	2.72	5.00	7.03	57.03
1983	WILLIAM & JEAN McKENNA	100.00		100.00	19.89	$.0479	5.63	5.00	20.52	120.52
1984	MAURICE & MARY SMITH	300.00		300.00	24.76	$.0479	15.32	10.00	30.08	330.08
1984	JOHN W CLARK	300.00		300.00	24.76	$.0479	15.32	10.00	30.08	330.08
1984	LISA BATCHELDER MEMORIAL FUND	756.00		756.00	17.84	$.0479	37.09	.00	54.93	810.93
1985	STELLA CILLEY PVT CEMETERY FUND	1000.00		1000.00	306.62	$.0479	62.62	.00	369.24	1369.24
1985	ILA L HARVEY	300.00		300.00	18.87	$.0479	15.04	10.00	23.91	323.91
1986	JOHN PERKINS FUND	300.00		300.00	15.77	$.0479	14.89	10.00	20.66	320.66
1986	SIMPSON & GLIDDEN CEMETERY FUND	1000.00		1000.00	220.25	$.0479	58.12	15.00	263.37	1263.37
1987	KATHLEEN B CARTER	100.00		100.00	38.04	$.0479	6.62	.00	44.66	144.66
1987	GAGE FUND	300.00		300.00	33.08	$.0479	15.72	10.00	38.80	338.80
1987	REV WILLIAM McINNES	100.00		100.00	38.04	$.0479	6.62	.00	44.66	144.66
1988	MITCHELL ROAD IMPROVEMENT FUND	1009.02	-1009.02	.00	310.25	$.0479	.00	310.25	.00	.00
1989	JOHN & RACHEL TUTTLE	300.00		300.00	25.68	$.0479	15.37	10.00	31.05	331.05
1989	ARTHUR NEILSON & KENNETH DEWITZ	600.00		600.00	72.96	$.0479	31.89	15.00	89.85	689.85
1990	ARTHUR & MABLE CHASE	200.00		200.00	13.04	$.0479	10.09	5.00	18.13	218.13
1991	LILLIAN F SPENCER	600.00		600.00	27.10	$.0479	30.05	.00	57.15	657.15
	TOTALS	27814.03	-1009.02	26805.01	17074.47	$.0472	2064.54	1289.98	17849.03	44654.04

			JAN 1 94	NET CHANGE	TOTAL	BEG.BAL	EARNED	PAID OUT	END.BAL	COMBINED
1984	HIGHWAY TRUCK CAPITAL RESERVE FUND		22787.93	12500.00	35287.93	11231.87	1194.74	.00	12426.61	47714.54
1994	FIRE TRUCK CAPITAL RESERVE FUND		.00	25000.00	25000.00	.00	238.42	.00	238.42	25238.42
1989	COOPER HILL RIF	NH PDIP	12073.41		12073.41	2950.41	474.87	.00	3425.28	15498.69
1989	STEVENS HILL RIF	SAV 36400 CLOS	4000.00	-4000.00	.00	1015.57	62.46	1078.03	.00	.00
1990	GILE RIF	SAV 36399	10000.00		10000.00	1066.11	279.74	.00	1345.85	11345.85
1990	LEDGE FARM RIF	NH PDIP	2000.00		2000.00	434.43	94.97	.00	529.40	2529.40
1990	KELSEY RIF	CD 52-720134 CLOS	10000.00	-10000.00	.00	2078.07	157.09	2235.16	.00	.00
1990	SOUTH SUMMER RIF	NH PDIP	5000.00		5000.00	752.87	164.82	.00	917.69	5917.69
1991	SMOKE STREET RIF	SAV 36414	8000.00	-8000.00	.00	514.32	106.06	620.38	.00	.00
1991	McDANIEL RIF	SAV 36534	2000.00		2000.00	148.84	54.25	.00	203.09	2203.09
1992	MITCHELL RIF	SAV 37399	6000.00	1009.02	7009.02	514.58	178.29	.00	692.87	7701.89
OTAL OF SEPARATE FUNDS			81861.34	16509.02	98370.36	20707.07	3005.71	3933.57	19779.21	118149.57
****** G R A N D T O T A L *******			109675.37	15500.00	125175.37	37781.54	5070.25	5223.55	37628.24	162803.61

1994 Report of the Trust and Capital Reserve Funds

for the

Town of Nottingham New Hampshire

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Town of Nottingham Trustees of Trust Funds

Heidi Carlson

Heidi Carlson

Thomas Fernald

Thomas E Fernald

Valerie J. Hume

Valerie J Hume

REPORT OF THE NOTTINGHAM BOARD OF SELECTMEN

The Board of Selectmen had a year filled with a number of accomplishments. We set a goal, early on, to focus on the infrastructure of municipal management. We also had a number of building projects and renovations, many of which were approved by special warrant at the March, 1994 Town Meeting. To keep up with changing laws and policies, members of the Board attended training seminars, some of which were offered by the New Hampshire Municipal Association.

Work was completed on a much-needed purchasing policy manual for all Town employees to follow. When this is implemented in 1995, it will give better assurance and accountability that the Town is getting what they paid for.

As the Town has grown, it has become necessary to look at the jobs our employees perform. How are they compensated compared to each other? How are they compensated compared to other workers doing similar jobs in the region? We addressed these needs by instituting job classifications and a wage scale for each position.

All of our buildings received some maintenance, repair, or upgrade. The Town Hall had repairs to a portion of the roof, some painting, and replacement of all the windows in the large front room. The Library got a new parking lot and a coat of paint on the exterior trim. The rear section of roof was replaced on the Police Department, while the Fire Station had vinyl installed over the exterior wood. The Highway Garage received a much-needed coat of paint. A ceiling was installed at the Recycling Center, to save on heat and provide for a better working environment. The incinerator was also repaired at the Recycling Center, and a building was purchased to use as a Swap-Shop, to open in 1995.

Looking to the future, we see a number of opportunities to make betterments in the Town. With better defined job descriptions, we look for a more streamlined operation and more accountability. On our roads we will seek to complete several major reconstruction projects, while maintaining our focus on the needs of all existing roads. We will have increased Police patrol to insure that our roads are safe for all who travel them, and to enforce the speed ordinances that are being established. Cars that are no longer on the roads are a concern also, and those having cars "collecting" on their property will be reminded of the Town Ordinance addressing this.

We recognize one major expense that is just around the corner. The landfill will be closing in the near future. With this comes the cost of closing the landfill, and with transporting everything we currently locate there, off site. To say it would cost a million dollars in the first year to do this, is not a high estimate.

We thank all Town employees for their hard work, and thank the citizens for their support and participation. As we look to the future, we will all need to work together to maintain the Town we love.

In closing, we would like to offer a special "Thank You" to Linda Pandolfi. Linda worked for the Town as Administrative Assistant for nearly seven years, and moved on to a new career early in 1995. We wish her the best.

The Nottingham Board of Selectmen

Joseph E. McGann, Jr.
Chairman

Charles A. Brown

Richard A. Beaumier

REPORT OF THE CHIEF OF POLICE

I would be remiss if I did not begin my report by stating my heartfelt thanks to the citizens of the community for the support shown to my family and myself. We greatly appreciate it.

Nineteen Ninety-Five will be a year of progress, optimisim and the continuation of improving the quality of service to the community.

All of us at the Police Department wish to thank the Nottingham Fire and Rescue for their assistance during the past year and we look forward to have more joint training between the departments.

Included in this report are the statistics for 1994.

May you all have a happy, healthy, and safe 1995.

Respectfully;

Philip J. English
Chief of Police

	STATS 1994
MOTOR VEHICLE SUMMONSES	250
MOTOR VEHICLE WARNINGS	770
DWI (1&2)	9
MOTOR VEHICLE ACCIDENTS	52
ARRESTS	74
CRIMINAL MISCHIEF	48
BURGLARY	22
THEFT	30
INCIDENT/CALL FOR SERVICE	1064
TOTAL CALLS	19829

Nottingham Volunteer Fire and Rescue Department

Route 152 • Nottingham, New Hampshire 03290
Telephone: (603) 679-5666 or 679-5936

Gary E Chase
Chief

John T Fernald Jr
Deputy Chief

This report begins with listing personnel by years of service; it also reflects the upgrading in the 1992 and 1993 reports and that which is ongoing. In 1994 four completed the EMT Intermediate program; one more is anticipated in 1995; two moved from First Responder to EMT; three firemen took First Responder courses; two EMTs became firefighters (F F I) and one more is anticipated in 1995. One firefighter moved ahead to the Career level. In October at the Annual Dinner Dance, Chief Chase presented five year interval pins for service: two for 30 or more, one for 20, four for 15 or more, five for 10 or more, and five for more than five years on this department.

CHIEF: GARY E. CHASE
DEPUTY CHIEF: JOHN T. FERNALD JR.

FIRE COMPANY

Gary E. Chase 33 years
Chief Fire Supply Coord
John T. Fernald Jr 30 years
Deputy Chief F F I
Richard Joy 20 years
Captain F F I
William Brancheau 18 years
First Responder-D
Dennis Tuttle Sr 17 years
Captain First Responder
Fire Maintenance Coord
Nelson Thibault 15 years
Lieut F F I First Responder
Carl C. Olsson 15 years
Lieutenant
Frank McPhee 14 years
Paul Franklin 12 years
Jack Myers 12 years
Carl A. Olsson 11 years
Lieut F F I First Responder
Jay Starr 7 years
Lieut F F I First Responder
Christopher Albert 6 years
First Responder
Thomas McGowen 6 years
F F I
Jaye Vilchock 6 years
Wayne Fortin 4 years
Communications Coord F F I
Jeremy McDonald 2 years
Rescue Maintenance Coord
Career F F First Responder

MEDICAL COMPANY

Robert McKenney 10 years
Captain EMT-D F F I
Valerie J. Hume 5 years
Secretary EMT-I
Keith Waite 4 years
Lieut EMT-I pending F F I
Michael Kennard 3 years
Lieut EMT-I
Susan LeClair 2 years
Rescue Supply Coord EMT-D
Mike Davenport 2 years
EMT
John Burnett 2 years
Fire Training Coordinator
EMT-I F F III
Judi Thibault 1 year
EMT-D
Robert Buelte 1 year
Rescue Training Coordinator
EMT-I F F I
Julie Brancheau 1 year
EMT-D
Peter Henny 8 months
EMT-I F F - Durham
David Stowell O T

D = defib certified
O T = observer trainee

Heidi Carlson First Responder-D	2 years F F I	
Philip D'eon F F I	2 years	Qualifications current to the best of our knowledge at the time of printing.
Peter Fraser F F I	2 years	
Ian Rollins F F I	1 year	

The department is an excellent mix of personnel who excel either for years of experience and/or levels of training. Although the department has a Fire and Medical Company, they function as one, which cannot be said by many New England communities. In recent years, personnel have served increasingly as both fire and rescue persons; the department is very proud of this.

Exeter Hospital continues its intercept program with Paramedics to our community and in December Nottingham was the host town to their Critical Trauma Seminar (Dec. 10th & 11th, 16 hours). Currently the problems for service to residents is not personnel training and dedication, but resident locations off major roads and even failure of people to know and identify clearly their location to the correct dispatch.

A great deal has been done in a coordinated effort between the Town Hall, especially Marge Carlson, and the Fire & Rescue Department in preparation for E-911, but the help of residents is needed and crucial. Please do your part in 1995.

FIRST: Know your emergency number* and continue to use it until E-911 is on-line.

SECOND: Support efforts to number residences and rename streets. Near names and sound-alike names create confusion and delays and will be eliminated in 1995. Residents will be rallied for name input for their street; about ten roads are in need of a name change. Emergency delays are costly in property, quality of life, or life itself.

THIRD: Clearly mark your residence. Remember, most are upset and scared when they call dispatch. People under stress do not necessarily remember name or address; by-standers who make calls need clear references. Although E-911 will greatly improve dispatch, it will not occur smoothly or efficiently without all of us helping.

FINALLY: Check the accessibility of areas in your house and to your house for fire and rescue personnel. A hearty THANK YOU to all who have helped us in whatever way they could: a call for a passerby, waiting for us with a flashlight or yard light, shoveled access, the watch-dog or cat in a separate room from the emergency, food to personnel on major and lengthy fires, and especially getting out and staying out of a potential structure fire. We do remember and thank you.

The award this year for special service went to Wayne Fortin for his unselfish service in many areas, but with special recognition to the times he takes off work to present fire safety to school children. His love of children and their care and happiness is expressed in more than wearing his red suit in the variable weather of December.

C.P.R. is important to all; it saves life and in cardiac arrest it saves the quality of life if the defibrilator puts the heart back in action. Valerie Hume will begin instructing C.P.R. courses at the school in 1995 and with the Nottingham Women's Club. The department has two certified instructors, Rob Buelte and Valerie. Contact them. Instruction is only the cost of your protective mask for infection control, the small text and a couple of dollars toward the maintenance on the department manikins. It is under $8.00 and the instructors volunteer. Donations to the Fire and Rescue Association are accepted gladly, however.

The Fire-Rescue and Police Associations held a food sale at the McLean auction and a raffle in 1994 to raise money for the Associations. The Annual Dinner Dance does not raise money; it is pure recreation for the department with members of the community.

The Department and Association would like to recognize the following persons for their financial donations in 1994: John Bilicki, Robert Boisvert and Florence Emerson, Julia Case, Judy Clewes, Judy Doughty, Drukker Foundation (Dave, Martha & Jack Drukker), Larry and Linda Ellison, Jean and John Fernald, Raymond Houle, Ladies Auxillary, Dorothy Lavoie, Liar's Paradise (Lester & Edie Pickance), Alan Paine, Daniel Ruane, Robert & Gladys Whitney, Jack & Diane Wright, Victor & Andrea York.

Hearty thanks also go out to all of the other towns who have provided mutual aid assistance, including Northwood, Lee, Barrington, Raymond, Newmarket and Epping. Thanks also to the Police and Highway Departments who help to make this system work so well.

***TELEPHONE NUMBERS TO KNOW AND POST**

NOTTINGHAM FIRE & RESCUE EMERGENCY.....679-5757
BUSINESS PHONE AT HEADQUARTERS (FIRE STATION)..679-5666
The Secretary is at the station Wednesday until 2:30 pm and Thursday until Noon, unless on an emergency call.
NOTTINGHAM BASE (NOTTINGHAM DISPATCH), JEAN....679-8802
Call here for permits to burn when weather allows.
ROCKINGHAM DISPATCH (POLICE).....679-2225
CHIEF GARY CHASE (HOME).....679-5936

RESPECTFULLY SUBMITTED,

The Nottingham Volunteer Fire & Rescue Department

HIGHWAY DEPARTMENT

The winter of 1994 was cold, icy and snowy between January and the middle of February. It was difficult to keep the roads clear as well as time consuming.

We cleaned shoulders, cut bankings and cleaned ditches on the following roads: Merry Hill, Freeman Hall, Kelsey (East and West), gravel section of Priest Road, Poor Farm, Mitchell and Stevens Hill.

The mowing program included all roads on the west side of town and McCrillis and Smoke Street sections.

The Highway Department reconstructed 650 feet of road on Smoke Street from the intersection of McCrillis Road to the Cook's residence. We also reconstructed 1,250 feet to the Lee line on Kelsey Road.

The following roads were overlayed: Sections on Gebig Road for a total of 1,450 feet; Priest Road - 400 feet, Merry Hill - 700 feet, and Kelsey Road - 800 feet. The total of 720 tons of hot top were used.

The following roads were seal coated: Priest Road, a section on Lucas Pond, sections of Freeman Hall, Stevens Hill, sections on McCrillis, Kelsey Road, East & West, and the new section on Smoke Street. Approximately 6 miles of roads were seal coated.

The Highway Department rebuilt the Town Library parking lot. The surface was done by Iafolla.

I would like to thank the following workers for their service to the Highway Department: Jack Myers, Lloyd Nickerson, Larry Rondeau and Bud McPhee. Also for typing reports: Barbara Fernald and Heidi Carlson.

My thanks also the the town officials and towns people for their support during the past year.

Respectfully submitted:
John T. Fernald Jr.
John T. Fernald, Jr.
Road Agent

REPORT OF THE PLANNING BOARD

The Planning Board had another productive year. While we had relatively few applications this year, we spent a good portion of our meetings learning more effective planning practices, as well as, familiarizing ourselves with ever changing State law. Board members attended several seminars and law lectures, as well as, three in-house informational sessions.

The Board processed applications for two two lot subdivisions, one back lot subdivision, a four lot subdivision, a lot line adjustment, and three home businesses. We also held a scenic road hearing and entertained numerous requests for advice.

Our meetings are held the first and third Wednesday of the month at 7:00 pm at the Town Hall. The public is always welcome to attend.

If you have any questions relative to planning or if you would like to set up an appointment to meet with the Board, you may contact the Board's secretary Amy Stanton at 679-5022. She has office hours at the Town Hall on Mondays from 11:00 am - 3:30 pm, Wednesdays 8:30 am - 1:00 pm, Thursdays 8:30 am - 3:30 pm, and Fridays 8:30 am - 12 noon.

Respectfully submitted,

The Nottingham Planning Board

Peter Gylfphe, Chair
Thatcher Cadwell
Bill Garnett
Tom Papineau
Earle Rourke
Elaine Schmottlach
Richard Beaumier, Selectman Representative
John Kelley, Alternate
Amy Stanton, Recording Secretary

REPORT OF THE BUILDING INSPECTOR

This year has seen a drastic increase in new construction, up 43% from 1993. Excluding the speculative market we are experiencing growth equivalent to the 1987-88 "Boom". Twenty-seven certificates of occupancy have been issued in 1994, equal to 1993 but up over 40% from previous years. Developments on Devonshire Road, Little River Road, and Oak Ridge Road have been showing an increase in single family housing starts and the Autumn Lane Development is complete.

Due to the increase in construction and new code requirements my hours have steadily increased. This year's Building Inspection line item has almost doubled, this will be a reflection of more time needed for inspections, opening of a position for an assistant Building Inspector with weekly office hours, and budgeted time and money for code seminars.

A new column has been added for commercial construction with additions taking place this year at Bigelow Tool Co., Gooch Hardware, and Fernald Lumber. The fourth and largest non-residential construction in Town is our new elementary school. Marshall and Ratcliff Inc., of Rochester have been retained by the School Board as clerks of the works and have been conducting the majority of inspections. Many questions and concerns have been raised by myself which might occur on any project of this scale. These questions and concerns have been answered by the Architect and Engineers and the project is moving forward. I would like to personally thank Peter Rowell, Robert Carlson and the Building Committee for volunteering their time and helping out on construction issues that have arisen.

Tabulations of Permits Issued in 1993 and Activity Since 1985:

YEAR	85	86	87	88	89	90	91	92	93	94
New Houses	59	50	29	21	18	19	19	18	21*	23
Duplex/ Cluster	2	0	1	1	1	0	0	0	0	0
Speculative Housing	8	11	42	33	15	11	0	0	0	1
Manufactured Housing	NA	6	8	11	3	2	2	0	0	5
TOTAL HOUSING PERMITS	69	67	80	66	37	32	21	18	21*	29
Sheds/Garages/ Workshops	24	28	25	29	32	17	11	13	18	16
Additions/ Porches	8	8	4	27	24	24	27	29	10	31
Barns	8	8	4	7	4	7	4	8	5	9
Inground Pools	NA	3	1	1	1	0	0	1	1*	0
Replace Exist. Housing	NA	8	4	6	5	3	3	0	3	1
Test Pits/ Septics	NA	NA	NA	NA	6	15	2	1	2	2
Misc.	NA	NA	NA	NA	NA	12	6	10	21	4
Renewals	NA	NA	NA	NA	NA	9	9	2	0	5
Commercial	NA	NA	NA	NA	NA	NA	NA	NA	NA	4
TOTAL PERMITS FOR YEAR	109	122	118	136	109	119	77	82	81	101

* Correction previous year

Respectfully submitted,

Christopher Albert
Building Inspector

REPORT OF THE RECREATION DEPARTMENT

AEROBICS, KARATE, GYMNASTICS, SWIM LESSONS, ARTS & CRAFTS, YOUTH TRIPS, FISHING DERBY, PARTIES, A SANTA PARADE, RABIES CLINIC, SALEM WITCH TRIP, SENIOR PICNIC, AND GUEST SPEAKERS.

IN NINETEEN NINETY FOUR THE SELECTMEN EXPANDED THE RECREATION DEPARTMENT BY CREATING THE POSITION OF CONTRACTED PROGRAMS COORDINATOR. WITH ANOTHER PERMANENT EMPLOYEE, THE DEPARTMENT IS ABLE TO RUN MORE SMOOTHLY AND HOPES TO INCREASE PROGRAMS OFFERED TO THE COMMUNITY. THE FORMER RECREATION DIRECTOR, LISA STEVENS, IS NOW CONTRACTED PROGRAMS COORDINATOR AND GRACE RUSSELL IS NOW RECREATION DIRECTOR. WE CONTINUE TO OFFER WEEKLY OFFICE HOURS FOR THE DIRECTOR AND ACCESSIBILITY FOR THE RESIDENTS. ALL REGISTRATIONS AND PAYMENTS CAN BE MADE THROUGH THE SELECTMEN'S OFFICE ON MONDAY MORNINGS.

THE GOAL THIS YEAR WAS TO EFFECT A SMOOTH TRANSITION IN CHANGING MANAGEMENT AND IMPROVE THE ONGOING PROGRAMS AND EVENTS. AEROBICS IS OFFERED MORNING AND EVENING, YEAR ROUND, TO MEN AND WOMEN OVER 18 YEARS OF AGE AND HAS SOME VERY DEDICATED PARTICIPANTS. LAST YEAR'S NEW PROGRAMS FOR CHILDREN KINDERGARTEN TO 18 YEARS, INCLUDING KARATE (OFFERED BY FIVE DRAGONS STUDIO IN DERRY, N.H.) AND GYMNASTICS (OFFERED BY NEW ENGLAND SPORTS ACADEMY IN MADBURY, N.H.) ARE VERY SUCCESSFUL AND CONTINUE TO RUN SMOOTHLY. SUMMER SWIM CLASSES WERE HELD ONCE AGAIN AT THE BEACH ALONG WITH FABULOUS ARTS AND CRAFTS IN THE PICNIC AREA. THE NEW ADULT SWIM CLASSES WERE SO SUCCESSFUL LAST YEAR, WE PLAN TO OFFER THEM AGAIN THIS YEAR.

RUTH BELLITTI, SENIORS GROUP COORDINATOR, HAS DONE AN OUTSTANDING JOB AGAIN THIS YEAR, OFFERING WONDERFUL, VARIED PROGRAMS TO NUMEROUS RESIDENTS. THEY HAVE JOINED FORCES WITH THE RAYMOND SENIORS GROUP AND SHARE BUSES, COSTS AND IDEAS, WITH THEM, THEREBY, OFFERING PROGRAMS AND TRIPS FOR EVEN LESS MONEY. SHE CONTINUES TO ORGANIZE GUEST SPEAKERS AT THE LIBRARY, THE ANNUAL PICNIC FOR SENIORS, AND A SPECTACULAR FALL TRIP TO SALEM MASS. WE EAGERLY AWAIT HER PLANS FOR NEXT YEAR. THANK YOU RUTH!!

THANKS TO NATIONAL SUPPORT FROM HOOKED ON FISHING AND ALL THE LOYAL FISH PATROL MEMBERS THE FISHING DERBY WAS A PHENOMENAL SUCCESS,JUST STOP BY AND LOOK AT THE PICTURES.

THE HALLOWEEN PARTY, OUR LONGEST RUNNING SPECIAL EVENT, WAS A TREMENDOUS SUCCESS AGAIN THIS YEAR - THANKS TO THE MARVELOUS EFFORT OF VICKI HOWARD! VICKI COORDINATED MANY OTHER WONDERFUL VOLUNTEERS, ORGANIZED THE MANY GAMES, AND PROCURED NUMEROUS DONATIONS TO EFFECT A WONDERFUL PARTY.

SANTA AND HIS ELVES GAVE US A WONDERFUL PARADE AGAIN THIS YEAR! UNLIKE 1993, THE WEATHER HELD OFF LONG ENOUGH FOR THE MANY CHILDREN OF ALL AGES TO HAVE A GREAT TIME. THE COMMUNITY GAVE LOTS OF SUPPORT. WE ALL LOOK FORWARD TO SEEING SANTA AGAIN NEXT YEAR.

THANK YOU TO ALL FELLOW DEPARTMENTS, STAFF AND RESIDENTS FOR YOUR SUPPORT IN HAVING A GOOD TIME. A SPECIAL THANKS TO KATE ALBERT, CATHY RICHARDSON, MARGE CARLSON AND OTHER VOLUNTEERS FOR THEIR INVALUABLE ASSISTANCE WITH SPECIAL RECREATION EVENTS THIS YEAR. THE COOPERATION OF EVERYONE INVOLVED AND RESIDENTS AS A WHOLE MAKE NOTTINGHAM A COMMUNITY IN THE TRUEST SENSE OF THE WORD. THANKS AGAIN TO EVERYONE AND BEST WISHES FOR A HAPPY AND SUCCESSFUL 1995!

RESPECTFULLY SUBMITTED,

G.W. Russell

GRACE W. RUSSELL
RECREATION DIRECTOR

Nottingham New Hampshire Conservation Commission

P.O. BOX 114 • TOWN HALL • ROUTE 152 • NOTTINGHAM, NH 03290

1994 REPORT OF THE CONSERVATION COMMISSION

The Nottingham Conservation Commission (NCC) has had a somewhat less active year in 1994 due to the resignation of several of its members. Three members were active in 1994 and the Commission is usually comprised of seven members. However, the Prime Wetland Mapping Project/Natural Resource Inventory continued as did review of wetland impact applications and wetland violations.

The Prime Wetland Base Map has been field verified by two University of New Hampshire students as part of their internships. Fulton Gaylor and Gardner Warr donated hundreds of hours of their time to walk the miles of wetland boundary which have been mapped by the Commission. In addition, these two students conducted a preliminary evaluation of the wetlands they inspected which will be utilized for the Prime Wetland Report . This report may take a few more years to complete as hundreds of pages of wetland evaluation forms must be completed prior to final approval.

The aerial photos which provide the basis for the wetlands mapping project were also used to begin a comprehensive Natural Heritage Inventory of the Town. Dan Sperduto, Ecologist with the NH Natural Heritage Program, is conducting a survey of the town for threatened and endangered plant communities. So far the study has yielded several unique habitat types including stands of Atlantic White Cedar and Black Gum as well as acid fens. The Commission is retaining Mr. Sperduto to do follow up work on several critical wetland habitats in the Town in 1995. The aerial photos have been enlarged to the same scale as the Town Tax Maps and can be shared with other Town boards as needed for assistance in town planning and zoning.

The NCC has made comments to the state regarding the relocation of the boat launch site in Pawtuckaway State Park. Several new sites are being examined at this time and we will continue to provide guidance in this matter which has yet to be resolved by the State.

The commission continues to monitor conservation easements in the town including the Friend and Terninko properties. The NCC reviewed a number of dredge and fill applications for wetland impacts including the Route 152 Bridge Project. Several wetland violations were also investigated and State action is pending. If there are ever any questions regarding wetlands please contact the NCC. We would be glad to help.

The annual town clean up had to be canceled this year due to new highway safety regulations. Commission members are investigating a potential Adopt-a-Road Program for the Town. The commission meets every third Wednesday of each month at 7:00 pm at the library. We are encouraged that several residents have voiced their interest in joining in 1995. We would like to welcome all interested Nottingham residents to notify us of your concerns or questions regarding our environment.

Respectfully submitted
Mark C. West, Chairman
1994 Members - Steve Jones, and Jonathan White

REPORT OF THE LIBRARY TRUSTEES

Improvements to the Library are well under way with the construction of the handicapped accessible bathroom. The shutters and trim have been painted and the parking area was increased.

Total book circulation for 1994 was 29,686 with a circulation of 11,783 books from the Library and 17,903 from the school. There was also an increased use of the computer to request books from other libraries and to access INTERNET. In addition to 564 books purchased for the collection we received a number of donations of large print books and books on tape.

Our programs included a babysitting class which was very well attended in addition to the book discussion group for adults, children's reading program, summer reading program, and story hours. Senior programs included lectures on Cruises to Warm Places, Secrets of WWII, and an excellent talk given by Margery Milne on Places Visited by National Geographic and her favorite topic The Swans in Durham.

As part of an ongoing effort by the Library to become more accessible to the residents of Nottingham, a survey was conducted to determine preferred programs, opening times, and services (FAX, Copy machine), among other things. Thank you to everyone who participated in the survey.

We are looking forward in 1995 to offering additional programs and would welcome any suggestions.

Respectfully submitted,

Bernie Schofield
Janet Hall
Priscilla Johnson

Library Trustees

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry was opened in January 1992. The pantry's purpose is to help people within the community who are in need of assistance at the local level. Due to the economic climate many families find themselves without employment or on fixed incomes; enduring medical, personal, and/or financial emergencies.

This has been a community effort, run solely on the energies of volunteers. The Food Pantry is a non-profit organization which services Nottingham residents only. We operate out of the Community Church, and thank them for generously giving us the use of their building. We supply only a three day supply of food, once a month. We also supplement personal hygiene, cleaning products, and paper products when they become available. A three day supply, is not a great quantity, but, by being available consistently many families count on our support and are grateful for it.

During 1994, 220 families, consisting of 728 people, were supplied 6,552 meals because of the generosity of the people in our community. Some people travel to Manchester to volunteer their time, which benefits our pantry here in Nottingham. Other people come in on Thursday afternoon and bag the groceries which are picked up on Thursday evening. We are in need of many different skills, at many different times. If you feel a need to help, please call me.

It has been my pleasure to assume the position of Chairman from Mary Fanslau, who reluctantly needed to spend her energy and gifts in other ways. This organization is grateful for her effort, skill and love that she and other generous people have given to the town of Nottingham. I thank them all.

1994 Officers:

Chairman.....Mary Fanslau/Sue Marston
Assistant Chairman.....Cathy Douglas/Chelli Boucher
Treasurer.....Peter Bock
Recording/Corresponding Secretary.....Susan Faretra

Through generous gifts and donations, along with the countless hours of volunteers, we as a community are much stronger and happier. May God bless all of us. If you, or someone you know, is in need of assistance please contact me.

Respectfully Submitted;

Sue Marston

Sue Marston
679-8693

REPORT OF THE CEMETERY COMMISSION

A new Trustee, Peggy Ramstrom, was elected to succeed Gary Hume, who chose not to run. Again this year expenses were minimal due to cooperative weather and several projects delayed for personnel or time limitations. Some overdue landscaping was accomplished at the Southside Cemetery by unidentified persons allegedly using a Town vehicle - We thank you! Expenditures for the three major Town Cemeteries totalled $3563.00, nearly $650.00 of this paid by Trust Fund income.

A copy of new State regulations relative to Cemeteries (R.S.A. 289) has been received and is being reviewed by the Cemetery Trustees and Town Selectmen. No immediate impact on fiscal expenses is anticipated. Some work involving marking lots, landscaping, roads, and fences will be done in 1995 within budgetary figures. A word of appreciation is due our conscientious, efficient, and frugal cemetery custodians - Deep thanks to all!

Initial Funds	5,500.00
Interest	49.25
Trust Funds	12,541.00
Expenses:	
Maintenance	3,235.00
Markers	328.00
Balance in Checking as of 12/31/1994:	1,324.63
Certificate of Deposit:	11,158.00

Respectfully submitted,

Webster White, Jr., Chairman
Joseph Unwin
Peggy Ramstrom

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The Nottingham Historical Society had six meetings in 1994. Four meetings featured interesting speakers, including Gary Hume, Rob Maynard, Thomas Mc Gowen from Nottingham and George Comtois from Candia.
Two additional meetings were the Summer picnic and the annual business meeting.

The Society primary fund raiser, the Blueberry Pancake Breakfast in August, was a huge success and we extend our thanks to the thirty (30) people who donated their time and talents.

There was an extensive structural repair to the Square Schoolhouse Museum building in 1994, making it impossible for the Society to open the Museum to the public, except on a limited basis essentially to families seeking their family histories.
During the structural repair Society members worked on general cleaning of all the furnishings and organized and inventoried the books and historical artifacts. Paper documents are being preserved by placing them in acid free folders purchased by the Society at considerable cost but well worth it!.
Also an 18th century wedding gown has been cleaned and mended by the Director of the Museum.

This has been a banner year for donations to the Schoolhouse Museum. Donors, not only from Nottingham and Lee New Hampshire, but also from Connecticut and Rhode Island, have been generous with gifts of china, clothing, furniture, personal records, historical documents and genealogies dating back to the 1700's. Our Museum is more interesting and more historically complete as a result of their gifts. We welcome any contributions historically significant to the town of Nottingham.

Service to the community in 1994 included donating to the Town of Nottingham a leather bound copy of the 1st Volume of the Proprietors' Books, original town records 1772-1804 and a framed copy of the original town charter. This is the first time the town owned such valuable documents. The copy of the charter has already served the community well when the Superintendent of Schools, George Reid, required a photograph of the original charter for the bonding of the new school.

Following tradition, on Memorial Day the Historical Society provided a floral arrangement in memory of the World War II soldiers, placed by Edie Gero at the granite marker in front of the Blaisdell Library.

Alden Kasiewicz, 8th grade student Nottingham school, was the recipient of the Edward O. Foss Memorial Award.

The Historical Society worked cooperatively with the Nottingham Summer School Enrichment program to research and document the history of the 1840 Dame School one of the two registered historical town buildings.
Kathy Griswald, Nottingham resident and Coe Brown intern, is working on the translation to modern English of the 1st Volume of the Proprietors' Books for easier reading.
Any one interested in the purchase of the 1st Volume of the Proprietors' Books should contact the President or the Director of the Museum.

The Christmas tree on Nottingham Square was decorated on Thanksgiving week-end by means of an ingenious engineering technique, since the tree is over 30 feet tall. Approximately fifty (50) boy scouts, cub scouts, Historical Society members and members of the community gathered around the Christmas tree on December 9th for caroling, singing enthusiastically. A newly fallen snow and a path of luminaries added enchantment to the festive evening. The participants enjoyed refreshments and a tour of the Museum.

The Society has purchased a bronze plaque commemorating the listing of the Dame School on the National Register of Historic Places. The plaque will be presented at the town meeting, March 18, 1995.

New comers are encouraged to attend the meetings and join in our activities, published ahead of time in local papers. For more information call any of the following officers:

Joy Gannett, Co-President 679-1937
Dorothy Polando, Co-President
Frank Handel, Vice-President
David Drukker, Recording Secretary
Robert Chase, Treasurer
June Chase, Director of Museum 679-8251
Gerri Thomas, Director of Publicity
Marjorie Greer, Corresponding Secretary

The Historical Society wishes to pay tribute to our friend Doris Foss, a long time active member whom we will long remember for dedication and deep commitment to the community and to the History of Nottingham.
We also would like to offer a special thanks to Linda Pandolfi who has been extremely helpful in saving old town records to be displayed in the Schoolhouse Museum.

Respectfully submitted by Joy Gannett & Dorothy Polando, Co-Presidents

Joy Gannett Dorothy Polando

REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for twenty-nine years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Nottingham and 12 other communities, and as such acts as Nottingham's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Nottingham from July 1, 1993 through June 30, 1994.

39 households received Fuel Assistance, a program that provided a financial grant of up to $650 to income eligible households to assist with energy-related expenses.

1 home was weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy.

7 children and day care providers participated in the Family Day Care Program, which provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

1 child care referral was arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

57 women, infants and children received help through the WIC or Commodity Supplemental Food Programs, which offer supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five (six for CSFP).

26 food allotments were provided through the Surplus Food Program, which distributes USDA surplus food to eligible households through mass distributions held four times each year.

2 households received Crisis Services, programs that provide one-time financial grants for the payment of rent, mortgage, electricity, fuel or other basic necessities for those in emergency situations.

1 household was maintained on the Emergency Response System, a program that provides immediate twenty-four hour access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 95 calls or visits from Nottingham residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Nottingham's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request $4.50 for every $100.00 we provided in direct services.

From July 1, 1993 through June 30, 1994, Community Action provided $58,771 in services to Nottingham residents. We are therefore requesting the town of Nottingham to contribute 4.5% of this amount, or $2,645. The town of Nottingham has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

Amy Mueller-Campbell

Amy Mueller-Campbell
Outreach Director
Rockingham Community Action

ANNUAL REPORT
OF
RURAL DISTRICT VISITING NURSE ASSOCIATION, INC.

Rural District Visiting Nurse Association, Inc. continues as a private, non-profit home health agency certified by medicare in home health and hospice. Our mission is to provide high quality, compassionate home health, hospice and community clinic services. We have continued to grow as the aging population increases, hospital stays are shortened and people are choosing home care over institutional care.

Healthcare reform on the national level is causing a frenzy of activity at the local level. There exisits a merge craze in both horizontal and vertical directions. We are keeping abreast of all activity and evaluating all opportunities on their individual merit. Rural District VNA recognizes the importance of networking and alliances to both increase services and contain costs. Our plan is to continue to provide the highest quality of service to residents in our communities in the most effctive manner.

Our office is busting at the seams and a building expansion is in the planning stages. Our staff has grown to sixty-one people and we are completing appoximately 3,100 visits per month.

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these health care needs since 1969 and looking forward to working with you in the future. We would like to express our thanks and appreciation to our Board Representative from Nottingham, Beryl Stasiuk. Her unselfish generosity of time and talent has helped us accomplish all we do.

Visit Statistics for Nottingham : January - November 1994

Nursing	398
Home Health Aide	403
Physical Therapy	158
Occupational Therapy	1
Speech Therapy	0
Medical Social Worker	4
Homemaker Hours	31
MCH: Children Served	6
Flu shots @ Clinics	0

Patient Census: Payor Source by Percentage

Medicare	80%
Commercial Insurance	15%
Medicaid	5%
Private/No Pay	0%

Sincerely,

Linda Hotchkiss

Linda Hotchkiss RN, MHSA
Executive Director

AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.
1320 WOODBURY AVENUE
PORTSMOUTH, N.H. 03801
(603) 436-9059

NOVEMBER 9, 1994

OFFICE OF SELECTMEN
TOWN OF NOTTINGHAM
NOTTINGHAM, NH 03290

DEAR PEOPLE,

AREA HOMEMAKER HOME HEALTH AIDE SERVICE RESPECTFULLY REQUESTS AN ALLOCATION OF $1200. FROM YOUR TOWN BUDGET FOR 1995-96. ATTACHED ARE THE STATISTICS WHICH SHOW THE SERVICES PROVIDED TO RESIDENTS OF NOTTINGHAM FOR THE TWELVE MONTH PERIOD ENDING JUNE 30, 1994, THE COST OF PROVIDING THOSE SERVICES, AND THE SOURCES OF FUNDS USED TO PAY FOR THE SERVICES. WE ARE AWARE OF THE IMPACT OF THESE DIFFICULT ECONOMIC TIMES, AND HAVE MANAGED TO HOLD THE LINE ON THE HOURLY RATE FOR SERVICE, SO WE ARE ASKING YOU FOR THE SAME ALLOCATION THAT YOUR COMMUNITY PROVIDED THIS YEAR.

OUR PURPOSE IS TO HELP PEOPLE REMAIN INDEPENDENT IN THEIR HOMES WITH DIGNITY AND HAPPINESS AS LONG AS POSSIBLE, THEREBY AVOIDING THE HIGHER COSTS OF INSTITUTIONALIZATION. ALL REPORTS CONTINUE TO PROJECT A STEADY INCREASE IN THE NUMBER OF FRAIL ELDERLY AND ELDERLY LIVING ALONE WHO WILL NEED HOME CARE SUPPORT SERVICES IN THE YEARS AHEAD. OUR POLICY HAS ALWAYS BEEN TO TRY TO SERVE ALL CLIENTS AS NEEDED WITHOUT A WAITING LIST, BUT WE HAVE HAD DIFFICULTY HOLDING TO THAT POLICY IN RECENT YEARS. WITH YOUR ASSISTANCE WE SHALL BE ABLE TO CONTINUE THIS PRACTICE.

AREA HOMEMAKER IS A PARTICIPANT IN THE ROCKINGHAM HUMAN SERVICES ASSOCIATION, A VOLUNTARY NETWORK OF AGENCIES WHICH EXISTS TO SHARE INFORMATION, COORDINATE PROGRAMS TO MINIMIZE DUPLICATION, AND TO PROVIDE QUALITY, COST EFFECTIVE SERVICES TO RESIDENTS OF YOUR TOWN. OUR ANNUAL CPA PRODUCED AUDIT HAS BEEN COMPLETED AND IS AVAILABLE IF YOU WOULD LIKE A COPY. PLEASE LET ME KNOW IF YOU HAVE QUESTIONS OR NEED FURTHER INFORMATION. WE APPRECIATE YOUR CONTINUING INTEREST AND SUPPORT IN OUR EFFORTS TO SERVE THE RESIDENTS OF NOTTINGHAM.

SINCERELY YOURS,

Richard Park

RICHARD PARK, ACSW
EXECUTIVE DIRECTOR

RP/mc

Strafford Hospice Care Inc.
SOUTHEAST BANK BUILDING P. O. BOX 339
ROLLINSFORD, NH 03869 (603) 749-4300

Board of Selectmen
Town of Nottingham
P.O. Box 114
Nottingham, NH 03290

January 15, 1994

Dear Sirs,

Thank you for your town's continued support of Strafford Hospice Care during the past year. It has been especially valuable to us during this period of transition and growth.

As part of the public health system we annually turn to local communities for basic funding which is essential for our continuing free services to the terminally ill.

We enclose an updated description of our services and the changes which we have gone through in order to provide full service hospice to the under-insured, the indigent and the totally uninsured, as well as to those who are covered by Medicare or Private Insurance.

Public support from county and town sources, (we do not receive any funding from your county) will cover no more than half of our budgeted cost for free care. In 1994 the town's share came to $420.00 per patient and our request for $2,520.00 is based on an estimate of six (6) referrals from Nottingham during 1995.

Very truly yours,

Jean Lawrence

Jean H. Lawrence
Administrative Coordinator

JHL:sr
Enclosure

MEMBER - GREATER SEACOAST UNITED WAY

Sexual Assault Support Services

Hotline • Crisis Intervention • Education

MEMBER OF:

N.H. Coalition Against Domestic and Sexual Violence

Looking Up

The National Coalition Against Sexual Assault

SERVING:

The Greater Seacoast Areas of Rockingham Strafford and Southern York Counties

A UNITED WAY AGENCY

October 27, 1994

Office of Selectmen
Town of Nottingham
Post Office Box 114
Nottingham, NH 03290

Dear Board of Selectmen:

Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past fifteen years. The demand for both our crisis services and educational programs continues to grow. We offer the following services to the Town of Nottingham:

- 24-hour sexual assault crisis hotline;
- 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;
- Support groups for rape survivors, sexual abuse survivors, parents, and others affected by sexual assault or abuse;
- Professional training and consultation to police departments, hospitals, schools, and others in the community.
- Sexual abuse and sexual assault prevention education in the schools for children, teens, and parents
- Sexual harassment workshops for teachers and students.

In order to ensure that Sexual Assault Support Services crisis and other services continue to be available to residents of Nottingham, we are requesting that you continue your much needed and much appreciated financial committment.In recognition of the financial constraints faced by most communities, we are requesting level funding for 1995.

Total Request: $566.00

On behalf of our clients, board and staff I want to thank the Town of Nottingham for your continued support.

Sincerely,

Diane Stradling

Diane Stradling
Executive Director

1 Junkins Ave., Portsmouth, N.H. 03801 • (603) 436-4107

formerly The Women's Resource Center

SEACOAST MENTAL HEALTH CENTER Inc.

1145 Sagamore Avenue
Portsmouth, N.H. 03801
603-431-6703
Fax 603-433-5078

Board of Directors

William G. Scott, *President*

Timothy J. Connors, *Vice President*

John Tillinghast, *Treasurer*

Marjorie W. Iafolla, *Secretary*

Directors
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Albert M. D'Antonio
E. Arthur Gilcreast
Peter J. Griffin
John Hoar, Jr.
Robin McLane
Robert F. Stomierosky

40 Lincoln Street
Exeter, N.H. 03833
603-772-2710
•••
Perry Medical Services Bldg.
Suite #306
3 Alumni Drive
Exeter, N.H. 03833
603-772-8529

September 27, 1994

Board of Selectmen
Nottingham Town Hall
Nottingham, NH 03290

Dear Selectmen:

I am requesting that the Town of Nottingham allocate $500.00 for the Seacoast Mental Health Center in their 1995 budget.

We continue to provide comprehensive mental health services for those residents of Nottingham. We also continue to offer reduced fees for those who are in need. The town money helps to subsidize those programs that are not eligible for funding from the State of New Hampshire.

Our statistics indicate that in FY94, we provided 496 hours of service to 22 residents from the Nottingham community.

The Seacoast Mental Health Center greatly appreciates the help that the Town of Nottingham has provided in the past. Without the town support, we would be unable to provide the reduced fees for lower income families.

If you have any questions, please feel free to contact me.

Sincerely,

Jeffrey C. Connor, Ph.D.
Executive Director

JCC:trs

Rockingham Nutrition & Meals on Wheels Program
111 North Road Brentwood, N.H. 03833
Tel (603) 679-2201 Fax (603) 679-2206

October 5, 1994

Office of the Selectmen
Town of Nottingham
P.O. Box 114
Nottingham, NH 03290

Dear Selectmen:

The Rockingham Nutrition & Meals on Wheels Program respectfully requests funds from the town of Nottingham to help in providing meals to your elderly and disabled residents.

Last year we:
Fed 8 Nottingham Residents on a regular basis serving meals 250 days during the year with provision for 365 days, 2 meals per day if needed.

MEETING A BASIC NEED:
Our primary function is feeding people: elderly people trying to remain in their own homes, adults recuperating from surgery or medical treatment, middle aged or older adults coping with chronic debilitating diseases, very old and frail adults, and others as need justifies. We have age, disability, and/or income criteria that is adhered to before meals begin, and are reevaluated during service.

A FREQUENT AND ADAPTIVE SERVICE:
The Nutrition Program provides hot noon lunches at the Ray-Fre Senior Center in Raymond on Main Street, 5 days per week and through that center delivers meals to those local residents who are homebound. Meals include an entree, two vegetables, bread, dessert, and milk; and meet 1/3 of the total caloric and nutritional needs of the day. Diabetic and salt-restricted substitutions are available. An average client can receive 250 meals per year, or considerably more if his/her situation warrants delivery of evening and/or weekend meals.

MORE THAN A MEAL, SECURITY:
Through the frequent home delivery, the older person is seen and helped, if needed in small ways: bringing in the mail, taking out the garbage, opening a jar; and in big ways: accidents, falls, and health crises.
In addition, for homebound clients certified as needing them, blizzard bags are provided during the winter in case of storms; canned or frozen meals for holidays and weekends; and light evening meals for dinner. An array of support services: information, referrals, activities, home visits, and transportation round out the services.

COST-EFFECTIVE RESULTS:
Meals on Wheels, and the centers which are the background service, are a cost effective response to the increasing number of elderly , some of whom require some support. In the last 10 years, there has been a 27% increase in Rockingham County in people over 65 years of age, and a 47.8% increase in people over 85. And people over 85 often need some help.

- Meals And Services For The Elderly-

RNMOW seeks to improve the general health and well-being of targeted elderly and disabled residents and their ability to ***Live Independently***, through community and inhome meals and services. Meals help meet the most basic of needs, help remedy inadequate or poor eating, and the consequent poorer health and greater need it may generate. Keeping the Meals on Wheels program available, at $5.50 per day, helps reduce nursing home costs, well over $125 a day, hospital costs, over $400 a day; helps adult children continue working while the elderly parent is home during the day... is an important option worth a community's investment.

A SAFE INVESTMENT - Evaluation and Accreditation:

The Nutrition Program is overseen and assesed by the RNMOW Board of Directors. We are monitored and evaluated quarterly or annually by all fundors, including the State Offices of Elderly and Adult Services. We annually undergo and complete an independent audit and annual report.

RNMOW is a participant in the Rockingham Human Services Association, a voluntary network of agencies which exists to share information, coordinate programs to minimize duplication and to provide quality, cost effective services to residents of Nottingham.

REASONABLE REQUEST:

One resident being fed can cost from $1,375 to $2,000 per year. We request $30 per resident per year from the town.

The Nutrition Program requests $150 in Town support for Nottingham residents. The following is a breakdown of people served and how we have determined our request:

Nottingham Residents fed regularly		Title XX Clients		Title III Clients		X $/yr.		Request
8	-	3	=	5	X	30	=	150

We are funded by a variety of sources which we combine to buy each meal. Meals for "Title XX" clients are partially funded by Rockingham County, whereas meals for the remaining "Title III" clients are town and agency supported.

Our requests to the Town fluctuate from year to year: some years up, some years down. This is due to the fact that our requests are based on the ***actual number of residents we serve.*** As this changes, so do our requests. Because of this, using what we consider a fair justifiable method of calculating town requests, we hope you will understand changes and seriously consider our request. The town funding is critical in continuing Meals on Wheels in each community.

We have been serving Nottingham residents since 1979, and continue to do so on a frequent basis, while meeting a basic need, and giving a good return for the town's assistance. We strive to do our best to keep our requests reasonable, our costs under control, and our service good. We feel it is important to serve residents of all towns of Rockingham County, and will continue to do so as long as possible. We appreciate your consideration of the meals program request. If you need any additional information please contact me at the above address or phone number.

Sincerely,

Debra Perou-Hermans

Debra Perou-Hermans, Director

DPH/jt

The Richie McFarland Children's Center

Building Brighter Futures for Children with Special Needs

TO: Town of Nottingham

FROM: Miriam R. Stahl, Executive Director

DATE: October 25, 1994

The Richie McFarland Children's Center is now in its 24th year of community service. We have slightly over 200 families participating annually in the Center's early intervention services, 110 monthly. Some of these families live in your town. The eligibility for services is now based upon a more formal, child developmental evaluation and family assessment, due to NH's adoption of new Federal legislation, Part H.

We are asking each of the communities within our State assigned service area to contribute $250 per year for each child served from their town. This contribution subsidizes fees for services determined by Medicaid and insurance reimbursement. In this fiscal year, we have served 2 children from your town. Therefore, the contribution we are requesting from Nottingham is $500.

The enclosed brochure gives a pretty good picture of our services focused on children birth to three years old. We also have a 7 minute video available upon request.

Our operating budget for fiscal year 1994-95 is attached. It represents a decrease in the number of staff employed from 1993-94 because of a decrease in the amount of State funds available to us.

We hope you will give serious consideration to our request for monies, not only to help support the early intervention work with families and their children, but also to save thousands of our tax dollars for remedial work in the future. We will attend any town meeting as you deem necessary to ensure that questions about our services or needs can be adequately answered.

PLEASE INFORM US IF A PETITION IS REQUIRED.

11 Sandy Point Road Stratham NH 03885 (603) 778-8193

A UNITED WAY Agency

Lamprey Health Care

October 6, 1994

Administrative Assistant
Linda Pandolfi
Nottingham Town Office
P.O. Box 114
Nottingham, NH 03290

Dear Ms. Pandolfi,

Enclosed you will find Lamprey Health Care's 1995 Request for Municipal Funding. The Municipal Funding Request Form should give you the information you need to review our request. If you require further information, please do not hesitate to contact me. **Please send back the attached confirmation note in the stamped, self-addressed envelope enclosed.**

Lamprey Health Care provides a number of services to the residents of southeastern New Hampshire. Our Senior Citizen Transportation Program relies heavily on appropriations from the municipalities it serves in order to provide service to the elderly and physically challenged residents of this region. Access to transportation is critical to this population remaining independent, self-sufficient and in their homes. The dollars saved in each community by providing in home services to our residents is well documented.

Lamprey Health Care also provides medical services to residents of this area. While everyone can take advantage of the quality health care provided by Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away. Lamprey Health Care provides medical care from prenatal to geriatric age groups.

The Info-Center provides up to date information and referral services to residents of you community through a toll-free number (1-800-582-7214). Current resource information is always available through the Info-Center.

Lamprey Health Care is a participant in the Rockingham Human Services Association, a voluntary network of non-profit agencies which exists to share information, coordinate programs to minimize duplication and to provide quality, cost effective services to the residents of our community.

The support of the communities served by Lamprey Health Care Programs is critical to its continued success. We appreciate your community's continued support of our services. Again, if you have any questions, or if you would like me to meet with the Board of Selectmen or the Budget Committee please let me know. Thank you again for your continued support.

Sincerely,

Priscilla M. Shaw

Priscilla M. Shaw
Director of Community Services

Newmarket Center, 207 South Main Street, Newmarket, N.H. 03857 • (603) 659-3106 • Fax: 603-659-7572
Raymond Center, Rte. 27, Raymond, N.H. 03077 • (603) 895-3351 • Fax: 603-895-0773

Child and Family Services
OF NEW HAMPSHIRE

☐ **STATEWIDE HEADQUARTERS**
99 Hanover St., PO Box 448
Manchester, NH 03105
(800) 640-6486
Fax (603) 668-6260

☐ **CONCORD REGIONAL OFFICE**
13 Green St.
Concord, NH 03301
(603) 224-7479
Fax (603) 224-7445

☐ **MANCHESTER REGIONAL OFFICE**
99 Hanover St., PO Box 448
Manchester, NH 03105
(603) 668-1920
Fax (603) 668-6260

☐ **NASHUA REGIONAL OFFICE**
500 Amherst St.
Nashua, NH 03063
(603) 889-7189
Fax (603) 889-7104

☐ **SEACOAST OFFICE**
9 Hampton Rd.
PO Box 86
Exeter, NH 03833
(603) 772-3786
Fax (603) 772-3787

☐ **FRANKLIN OFFICE**
Franklin Business Center
Smith & Canal St.
Franklin, NH 03235
(603) 934-7521

☐ **GROUP HOME**
238-240 No. Main St.
Concord, NH 03301
(603) 224-9313

☐ **CAMP SPAULDING**
River Rd.
Penacook, NH 03303
(603) 753-9337

With outreach sites in
Derry
Littleton
Portsmouth
Wilton

Michael R. Ostrowski
Executive Director

October 13, 1994

Town of Nottingham
Selectmen's Office
PO Box 114
Nottingham, NH 03290

Dear Board of Selectmen:

Rockingham Counseling Center, formerly Child and Family Services of NH, is a not-for-profit, multi-service agency that has provided services to the seacoast residents since 1963. In August 1994, Child and Family Services, New Hampshire's oldest charitable social service organization, and Rockingham Counseling Center merged. This alliance significantly increases the availability of social services to the town and strengthens existing programming.

We ask your consideration of a 1995 funding request of $800. These funds help underwrite the cost of professional family counseling services. The family's cost is determined by a sliding fee scale. No one is denied service based on an inability to pay.

Rockingham Counseling Center has offices in Exeter at 9 Hampton Road, in Concord at 13 Green Street and in Portsmouth at 1 Junkins Ave. The combination of charitable dollars and local government support make the following services available for Nottingham residents.

Counseling Our social work staff provide clinical counseling services to families. The services are family focused, child centered services that build upon individual and family strength. Counseling services strengthen the health of the community by assisting families overcome the debilitating stresses associated with substance abuse, the losses connected with death, separation and divorce, economic hardships and other social / mental health issues which weaken the family structure and impede a child's healthy development.

Parent Education Courses Throughout the year, evening courses are held in local communities to accommodate the needs of working parents. Parents learn the skills necessary to address the challenge of creating an effective parent-child relationship that can grow in an atmosphere of love, understanding, cooperation and respect.

In addition to these core services, Nottingham residents may be served by our **adoption services, pre-natal counseling, parentline, group home emergency shelter care, family life and community education,** and the **film loan library**.

Adoption Services Adoption preparation, homestudies for couples seeking agency or private adoptions and post placement services. Post adoption search provides services for adult adoptees and birth parents seeking information and/or possible reunification services.

Pre-Natal Counseling Decision making counseling for individuals facing unplanned pregnancies and services to parenting teens.

Parentline A toll-free phone number linking parents to CFS social workers who answer child rearing questions, provide support, direction and appropriate referrals for further assistance.

Group Home Emergency Shelter Care Emergency overnight shelter for youth between the ages of 13 and 18.

Family Life and Community Education Staff are available to speak to the interest of community groups regarding behavioral health issues.

Film Loan Library Provide films and videos to school and community groups, at no charge, for inclusion in presentations and discussions about social issues.

Town of Nottingham

1993

Services	Number of Families
Family Counseling Services	2
Parentline	1
Parent Education Course	2

The estimated value of the services provided to the families was $3,285. The cost of the services provided are supported with funds received from client fees, town funds, the Greater Seacoast United Way, and private donations.

Child and Family Services is pleased to continue and expand upon the services available to the Town of Nottingham. Our ability to provide these services relies upon the continued support we have receive from the town. If you have any questions regarding Child and Family Services, or the information provided, please call. I have attached several copies of our brochure. We welcome any suggestions you might have to inform the residents of the services available. Thank you for your continuing support.

Sincerely,

Thomas W. O'Connor, Jr., ACSW
Associate Director

A SAFE PLACE
Seacoast Task Force on Family Violence
P.O. Box 674
Portsmouth, N.H. 03801
603-436-7924

TO: Linda Pandolfi, Administrative Assistant
FROM: A Safe Place, Linda Griebsch
RE: 1995 Budget Request
DATE: October 24, 1994

A Safe Place provides emergency shelter to victims of domestic abuse. We depend on funding from local communities in order to provide vital services to over 1.000 women and children annually. Among the services that have been utilized by Nottingham residents for 16 years are:

- Emergency shelter for women and children fleeing violent situations
- Legal advocacy to assist women when working with the courts
- 24-Hour crisis line, for emergency intakes, referrals, general support and information
- Support groups to provide emotional backup to victims in various stages of dealing with domestic violence.

A Safe Place is requesting $200.00 from the Town of Nottingham for 1995. We are requesting level funding because we appreciate the need for towns to keep budgets as low as possible. Our costs have increased as expenses and demand for services have increased, but we are working hard on raising funds from private sources to make up the difference.

Our previous fiscal year's statistics for Nottingham are as follows: We sheltered 4 women and children for 6 nights. In addition, 6 individuals made use of our advocacy services and we provided a total of 28 units of advocacy service. Many people from Nottingham receive our newsletter and are members of Friends of A Safe Place. We also recruit volunteers/board members from Nottingham and usually have Nottingham residents actively involved in the organization.

As a member of the Rockingham County Human Services Association, we are working with other agencies to eliminate duplication of services and to provide comprehensive assistance for the residents of your community.

The Town of Nottingham has been a previous supporter of our program which is greatly appreciated. We submit our request for your examination knowing it will receive full and fair consideration. Thank you for your time.

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1994-1995

SCHOOL BOARD

	Term Expires
Mr. C. Minot Granbery, Chair	1995
Mrs. Renee Welsh	1996
Ms. Gail Rondeau	1997

SUPERINTENDENT OF SCHOOLS

George S. Reid, Ed.D.

ASSISTANT SUPERINTENDENT

Mr. Paul E. Campelia, B.S., M.Ed.

BUSINESS ADMINISTRATOR

Mr. Robert A. Seymour, III, B.S., M.P.A.

PRINCIPAL

David H. Webb, B.S., M.Ed.

TREASURER

Cheryl Travis

CLERK

Lisa J. Stevens

MODERATOR

Frank Winterer

AUDITOR

Mason & Rich, P.A.

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Nottingham School in said district on the 14th day of March, 1995, at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Nottingham this tenth day of February 1995

C. Minot Granbery, Chair

L. Renee Welsh ***School Board***

Gail Rondeau

A true copy of Warrant--Attest:

C. Minot Granbery, Chair

L. Renee Welsh ***School Board***

Gail Rondeau

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Nottingham School in said district of Nottingham , N.H. on the 11th day of March, 1995, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

2. To see if the School District will vote to raise and appropriate fifty thousand dollars ($50,000.00) to relocate the Dame Building from the current school location to the property of the new Nottingham Community School which will include all costs involved in dismantling, moving and set-up at the new school site.

   ☒ Recommended by the School Board
   ☐ Recommended by the Budget Committee
   ☒ Not Recommended by the Budget Committee

3. To see if the School District will vote to raise and appropriate up to seventy five thousand dollars ($75,000.00) to partially offset expenses in the construction and furnishing of the new school from carryover revenues.

   ☒ Recommended by the School Board
   ☒ Recommended by the Budget Committee
   ☐ Not Recommended by the Budget Committee

4. To see if the School District will vote to raise and appropriate the sum of twenty five thousand dollars ($25,000.00) for the purchase and installation of a fire hydrant and underground water distribution system along Route #152 in the area of the new school site.

   ☒ Recommended by the School Board
   ☒ Recommended by the Budget Committee
   ☐ Not Recommended by the Budget Committee

5. To see if the School District will vote to raise and appropriate the sum of fifty five thousand dollars ($55,000.00) to obtain, if necessary, a deed removing certain clouds on the title to the former Fernald property/elementary school property on Route 152.

   ☒ Recommended by the School Board
   ☒ Recommended by the Budget Committee
   ☐ Not Recommended by the Budget Committee

6. To see if the School District will vote to authorize the School Board to execute and deliver a title to the Town of Nottingham, for the sum of one dollar ($1.00), the old elementary school/Fernald property on Route 152.

   ☒ Recommended by the School Board
   ☒ Recommended by the Budget Committee
   ☐ Not Recommended by the Budget Committee

7. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.

   ☒ Recommended by the School Board
   ☒ Recommended by the Budget Committee
   ☐ Not Recommended by the Budget Committee

8. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

9. To choose agents and committees in relation to any subject embraced in this warrant.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 10th day of February 1995

C. Minot Granbery, Chair

L. Renee Welsh ***School Board***

Gail Rondeau

A true copy of Warrant--Attest:

C. Minot Granbery, Chair

L. Renee Welsh ***School Board***

Gail Rondeau

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, N.H. 03302-1122
PHONE (603) 271-3397

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30 **19** 96

BUDGET OF THE SCHOOL DISTRICT OF Nottingham, N.H.

BUDGET COMMITTEE

Thomas L. Sweeney
Lloyd E. McKann
Kay Kyle
Earle Rourke

DATE January 27, 1995

Werner E. Sachs
David B. Esson

(Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(See RSA 197:5-a)

PORTANT: Please read the new RSA 32:5 applicable to all municipalities.
t requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be d on this budget.
When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, d a copy sent to the Department of Revenue Administration at the address above.

See Instructions on Page 4.

SECTION I PURPOSE OF APPROPRIATION FUNCTION		WA#	EXPENDITURES FOR YEAR 1993 to 1994	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE RECOMMENDED ENSUING FISCAL YEAR	BUDGET COMMITTEE NOT RECOMMENDED ENSUING FISCAL YEAR
1000	INSTRUCTION		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
1100	Regular Programs		1,834,650.25	1,890,361.79	1,907,099.00	1,905,730.00	1,369
1200	Special Program		335,647.78	232,071.28	228,563.00	225,859.00	2,704
1300	Vocational Programs		0				
1400	Other Instructional Programs		17,174.77	17,980.10	18,285.00	18,285.00	
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2100	Pupil Services		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2110	Attendance & Social Work		700.00	700.00	700.00	700.00	
2120	Guidance		971.21	46,635.28	40,090.00	40,090.00	
2130	Health		25,507.30	34,870.01	35,897.00	35,897.00	
2140	Psychological		17,824.31	27,756.00	28,118.00	28,118.00	
2150	Speech Path. & Audiology		31,754.94	32,967.67	33,929.00	33,929.00	
2190	Other Pupil Services						
2200	Instructional Staff Services		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2210	Improvement of Instruction		12,945.00	19,885.00	20,385.00	20,385.00	
2220	Educational Media		11,019.59	16,908.25	47,156.00	47,156.00	
2240	Other Inst. Staff Services						
2300	General Administration		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2310	School Board		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2310 870	Contingency						
2310	All Other Objects		19,664.17	19,929.76	27,401.00	27,401.00	
2320	Office of Superintendent		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2320 351	S.A.U. Management Serv.						
2320	All Other Objects		99,320.35	92,784.25	93,717.23	93,717.23	
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administrative Services		110,419.73	135,388.95	141,879.00	141,879.00	
2500	Business Services		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
2520	Fiscal		11,339.68	12,590.21	13,087.00	13,245.00	(158)
2540	Operation & Maintenance of Plant	#4	224,704.67	234,943.38	226,908.00	223,332.00	3576
2550	Pupil Transportation		287,293.50	314,659.00	284,370.00	284,370.00	-
2570	Procurement						
2590	Other Business Services						
2600	Managerial Services						
2900	Other Support Services		58,500.04	18,000.00	18,000.00	18,000.00	
3000	COMMUNITY SERVICES						
4000	FACILITIES ACQUISITIONS & CONST.	23,5	4,000.00	4,000,000.00	180,000.00	130,000.00	50,000
5000	OTHER OUTLAYS						
5100	Debt Service		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
5100 830	Principal				400,000.00	400,000.00	
5100 840	Interest			130,058.00	207,900.00	207,900.00	
5200	Fund Transfers						
5220	To Federal Projects Fund						
5240	To Food Service Fund				90,000.00	90,000.00	
5250	To Capital Reserve Fund						
5255	To Expendable Trust Fund						
1122	Deficit Appropriation						
—	Supplemental Appropriation						
	TOTAL APPROPRIATIONS		3,103,437.29	7,278,488.93	4,043,484.23	3,985,993.23	57,491

ESTIMATED REVENUE AND CREDITS

ACC. #	SECTION II REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.
	REVENUE FROM STATE SOURCES	xxxxxxxx	xxxxxxxx	xxxxxxxx
3110	Foundation Aid	116,902.91	69,265.00	
3210	School Building Aid		120,000.00	
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	15,165.00	15,058.00	
3250	Adult Education			
3270	Child Nutrition		46,837.00	
	Other State Sources (identify)			
	REVENUE FROM FEDERAL SOURCES	xxxxxxxx	xxxxxxxx	xxxxxxxx
4410	ECIA, Chapter I & II			
4430	Vocational Educ ation			
4450	Adult Education			
4460	Child Nutrition Programs			
4470	Handicapped Programs			
	Federal Forest Land			
	Other Federal Sources (identify)			
	LOCAL REVENUE OTHER THAN TAXES	xxxxxxxx	xxxxxxxx	xxxxxxxx
5100	Sale of Bonds or Notes	4,000,000.00		
5230	Transfer from Capital Projects Fund			
5250	Transfer from Capital Reserve Fund			
5255	Transfer from Expendable Trust Fund			
1300	Tuition	7,250.00	7,250.00	
1500	Earnings on Investments	2,000.00	80,000.00	
1700	Public Activities Food Serv. Recept.		43,163.00	
1900	Trust Fund Income Warrant Article #6		1.00	
	Other Local Sources (identify) Timber Sales	3,883.20	75,000.00	
	THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ NET RAN = _____			
	Supplemental Appropriation (Contra)			
	Unreserved Fund Balance $ 129,310.97	xxxxxxxx	xxxxxxxx	xxxxxxxx
	Fund Balance Voted From Surplus < >			
	Fund Balance Remaining as Revenue	129,310.97		
	TOTAL REVENUE AND CREDITS	4,274,512.08	456,574.00	456,574.00
	DISTRICT ASSESSMENT	3,003,977.00	3,586,910.23	3,529,419.23
	TOTAL APPROPRIATION	7,278,489.00	4,043,484.23	3,985,993.23

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)

Please disclose the following items (to be excluded from the 10% calculation):

$ _____ Recommended Amount of Collective Bargaining Cost Items.
(RSA) 32:19)

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by School Board **

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

INSTRUCTIONS FOR COMPLETING FORM MS-27 (RSA 32:5)

SECTION I – EXPENDITURES. Entering the first column the actual expenditures for the most recently completed fiscal year and enter the year in the space provided [RSA 32:5, IV, (b)].

APPROPRIATIONS. Enter in the second column, the appropriations as voted last year (include special meetings).

SCHOOL BOARD'S RECOMMENDED BUDGET. In the third column, enter the school board's recommended budget. **If there are petitioned or other warrant articles not recommended by the school board, indicate these on the bottom of page 3 in the special section for this purpose.**

BUDGET COMMITTEE. The fourth and fifth columns, entitled "Recommended" and "Not Recommended", respectively, are to be used by the budget committee in the preparation and reporting of their budget. The budget committee should include in the not recommended column, other special items requested by the school board or by petition, which the committee does not wish to recommend but upon which the voters are entitled to vote.

The column entitled "W.A. #" is for the warrant article numbers for the ensuing year's budget.

Supplemental appropriations funded from sources other than taxation, items funded from notes or bonds or by withdrawal from capital reserve funds, must be offset in Section II.

10% LIMITATION. Please disclose the recommended amount of Collective Bargaining Cost Items on the bottom of page 3. A suplemental schedule has been included for you and your voters' convenience. The purpose of this schedule is to aid in the computation of the 10% budget increase limit permitted by RSA 32:18.

SECTION II – ESTIMATED REVENUES AND CREDITS. Enter in the first column, "Revised Revenues", the revenue and credits as revised and approved by the Department of Revenue Administration in setting the last school assessment (tax rate papers). Enter in the "School Board's Estimate" the school board's estimated revenues and credits for the coming year. In the next column, the budget committee should enter its own estimated credits and revenues for the coming year.

SIGNATURES AND DISTRIBUTION: A majority of the budget committee must sign on page 1. Send a copy to the district clerk for posting by the school board. Send one copy to the Department of Revenue Administration at the address on the front of this form. Keep a copy for your records and send a courtesy copy to each participating municipality of a regional school, if applicable.

PLEASE READ RSA 32 AND IN PARTICULAR RSA 32:5 FOR IMPORTANT BUDGET INFORMATION.

NOTTINGHAM SCHOOL DISTRICT ANNUAL MEETING
SATURDAY MARCH 5, 1994

Moderator Frank Winterer opened the meeting at 10:05 am at the Strafford Elementary School. Present were: Moderator Frank Winterer; School Board members Rene Welsh, Minot Granberry and William Kyle; Principal David Webb; Assistant Superintendent Paul Campelia; Superintendent George Reid; Budget Committee members; Chet batchelder, Earl Rourke, Kay Kyle, Cheryl Travis, Gail Blouin and Thatcher Cadwell; School Building Committee members; Gary Todd, Ed Buckley, Roland Fletcher, Bob Whitney, Rick Woolett and Darlene Dubanoski; School District Clerk Lisa Stevens; Supervisors of the Checklist; Ednah Carlson, Laura Clement and Melinda Cadwell; Ballot Clerks; Marge Carlson, Jean Eichhorn, Jeanne DeBus and Sandra Jones; Team Design representative; Dan Bisson; Ferd Construction Co. representative; Jim Delisle and attorney Jack Dolan.

Mr. Winterer began the meeting with a moment of silence and then the Pledge of Allegiance. He announced that the 8th graders from Strafford Elementary School were serving lunch and that the Nottingham PTA was sponsoring childcare. Mr. Winterer read Bradley's Rules of Order as printed on page 8 of the Annual Town Report. He pointed out that handouts were available at the back of the room along with the Town Report. He asked that one per household be taken and retained for use at the Town Meeting to be held next Saturday March 12, 1994 at 10:00 am at the Nottingham Elementary School. Voting for town and school officials will take place at the Nottingham Elementary School on Tuesday March 8, 1994 from 8:00 am to 7:00 pm.

MOTION made by Gary Todd and seconded by George Swibble to allow the following non-registered voters to speak: David Webb, George Reid, Paul Campelia, Dan Bisson, Jim Delisle and Jack Dolan.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 1:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

MOTION made by Minot Granberry and seconded by Gail Rondeau to hear the reports of the School Board.

Rene Welsh spoke to the issue of the Air Quality Study. Minot Granberry spoke to the issue of complying with the results. Discussion followed.

Motion made by Gary Todd and seconded by Ed Buckley to accept the study.

VOTED in the AFFIRMATIVE by card vote.

Minot spoke to the issue of clear title to the existing school

property. Discussion followed. The Moderator moved to vote.

VOTED in the AFFIRMATIVE by card vote.

Minot spoke to the issue of acquiring the abutting parcels of land and obligations to the existing building. Discussion followed. The moderator moved to vote.

VOTED in the AFFIRMATIVE by card vote.

Principal David Webb spoke to the issue of the operating costs of two schools. Discussion followed . The Moderator moved to vote.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 2:
2. To see if the School District will raise and appropriate the sum of three million seven hundred thousand dollars($3,7000,000.00)for the purpose of the construction of a school on District land formerly known as the Fernald Property located on Route 152 in Nottingham,NH including equipment and furnishings,architectural fees,site development,professional service fees and any other items incident to and/or necessary for said construction;to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School District in accordance with the provisions of RSA CH.33,as amended;to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project;to authorize the Nottingham School Board to determine the time and place of payments of principal and interest,to determine the rate of interest,and to determine all other matters in connection therewith; or,to take any action relative thereto.(2/3rds Ballot Vote Required)(Recommended by the School Board and the Budget Committee)

MOTION made by Minot Granberry and seconded by Roland Fletcher to accept Article 2 as read.

Mr. Granberry noted the necessity of discussing Article 3 at the same time. Chet Batchelder, Budget Committee Chairman stated the committee's reason for recommending Article 1 was with the advice of the Department of Revenue Administration to approve the higher amount in order to allow for both articles to be presented.

Building Committee Chairman Gary Todd began a 30 minute presentation with a report of the building committee's findings over the past year which included the discussion of renovations stated in Article 3 and asked Dan Bisson, principal architect from Team Design to present the designs for the proposed 4 - 8 school. A lengthy discussed followed. The question was raised as to the cost to make the facility a K - 8, cost was stated by the architect to be $4,269,000.00 not to exceed. Chet Batchelder explained that the 10 % rule would not allow us to raise the bottom line amount by more than $400,000.00, therefore this amount was to high.

Discussion then returned to how much of an addition was absolutely needed to house the current enrollment. Principal David Webb stated that an addition of just four classrooms could house the current enrollment.

MOTION made by George Swibble and seconded by Gail Rondeau to amend the article to incorporate K - 8 not to exceed four million dollars ($4,000,000.00).
The moderator requested the amendment be submitted in writing before we can vote on it and asked that the School Board check with the attorney on the legality of the amendment. He then stated a request made to him by the Building Committee asking if such an amendment is made, it's passage be by a 2/3rds majority vote.
At this time the motion was submitted in writing, it contained the following wording;to amend Article 2 to incorporate K - 8 cost not to exceed four million dollars($4,000,000.00)subject to 2/3rds majority vote.

MOTION made by George Swibble and seconded by Chris Albert to amend Article 2 to incorporate K - 8 cost not to exceed four million dollars($4,000,000.00)subject to 2/rds majority vote.
Lengthy discussion followed.

MOTION made by Gail Rondeau and seconded by George Swibble to move the amendment.

VOTED in the AFFIRMATIVE by card vote. YES - 192 NO - 51
2/3rds majority needed = 160

At 1:00 pm Mr. Winterer declared the polls open until 2:30 pm for the purpose of casting ballots on Article 2. The meeting recessed for lunch.

The meeting reconvened at 2:05 pm following the lunch break.

The moderator read ARTICLE 16:

16. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District.(Recommended by the School Board and the Budget Committee.)

MOTION made by Minot Granberry and seconded by Bob Whitney to move Article 16.

Discussion followed.

At 2:30pm the moderator declared the polls closed and recessed the meeting to allow the votes to be counted. The meeting was re-opened at 2:45 pm and the moderator announced the results of the vote on Article 2.

VOTED in the AFFIRMATIVE by ballot vote. YES - 226 NO - 89

2/3rds majority needed - 208

MOTION made by Minot Granberry and seconded by Bob Whitney to raise

and appropriate the sum of $3,128,175.92 for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the School District. This figure is operating budget only and does not include any Warrant Articles.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 3:

3. If the voters fail to pass Warrant Article #2, the School Board recommends that the School District vote to see if it will raise and appropriate the sum of two million nine hundred fifty thousand dollars($2,950,000.00)for the purpose of renovation and construction of an addition to the current school building, including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or note upon the credit of the Nottingham School District in accordance with the provisions of RSA CH>##, as amended; to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds Ballot Vote required.)(Recommended by the School Board)(Not recommended by the Budget Committee)

MOTION made by Gary Todd and seconded by Mike Bascom to table Article 3.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 4:

4. To see if the School District will vote to raise and appropriate the sum of thirty-five thousand dollars($35,000.00)for the purpose of renting, setting up and providing electricity to two modular units housing four classrooms during the construction at the current facility.(Recommended by the School Board)(Not recommended by the Budget Committee)

MOTION made by Rene Welsh and seconded by Gary Todd to table Article 4.)

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Rene Welsh and seconded by Gary Todd to table

Articles 5 & 6.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 7:

7. To see if the School District will vote to raise and appropriate the sum of three thousand, five hundred sixty seven dollars ($3,567.00)for renovations of the Dame Building to include electrical work and replacement of the suspended ceiling.(Recommended by the School Board and the Budget Committee.)

MOTION made by Minot Granberry and seconded by Roland Fletcher to move Article 7.

Discussion followed.

MOTION made by Carl Olsson Jr. and seconded by Gary Todd to table Article 7.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 8:

8. To see if the School District will vote to raise and appropriate the sum of twelve thousand dollars($12,000.00)to perform necessary repairs to the main school building, to include the installation of new vinyl flooring in four classrooms, two bathrooms and the north corridor.(Recommended by the School Board.)(Not recommended by the Budget Committee.)

MOTION made by Minot Granberry and seconded by Rene Welsh to move Article 8.
After some discussion an attempt was made by Mr. Granberry to amend the article, the moderator requested it in writing before taking a vote. Further discussion followed after which Mr. Granberry withdrew his amendment.

MOTION made by Minot Granberry and seconded by Mike Bascom to table ARTICLES; 8, 9, 10, 11, 12, and 13.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 14:

14. To see if the School District will authorize the continued work of the School District "Building Committee" and to grant the committee funds in the amount of ten thousand dollars($10,000.00) (Recommended by the School Board)(Not recommended by the Budget Committee)

MOTION made by Gary Todd and seconded by Minot Granberry to table Article 14.

After some discussion Mr. Todd withdrew his motion.

MOTION made by Earl Rourke and seconded by Ed Buckley to move Article 14 as printed.

MOTION made by Earl Rourke and seconded by Kay Kyle to amend Article 14; to see if the School District will authorize the continued work of the School District Building Committee.

VOTED in the AFFIRMATIVE by card vote on the amendment.

No discussion followed.

VOTED in the AffIRMATIVE by card vote.

The moderator read ARTICLE 15:

15. To see if the School District will vote to raise and appropriate a sum of twenty thousand dollars ($20,000.00)for Air Quality Control and modification to the current facility. (Recommended by the School Board and the Budget Committee)

MOTION made by Minot Granberry and seconded by Rene Welsh to table Article 15.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 17:

17. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or state agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

MOTION made by Minot Granberry and seconded by Rene Welsh to move Article 17 as written.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 18:

18. To choose agents and committees in relation to any subject embraced in this warrant.

MOTION made by Minot Granberry and seconded by Rene Welsh to move Article 18 as written.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 19:

19. To transact any other business which may legally come before this meeting.

MOTION made by Minot Granberry and seconded by Rene Welsh to move Article 19 as written.

VOTED in the AFFIRMATIVE by card vote.

MOTION made by Ed Gauthier and seconded by Joseph Clement to adjourn the meeting at 3:35 pm.

VOTED in the AFFIRMATIVE.

Respectfully submitted,

Lisa J. Stevens
School District Clerk

c: SAU #44
Department of Revenue Administration

NOTTINGHAM SCHOOL DISTRICT SPECIAL MEETING
WEDNESDAY OCTOBER 19, 1994

Moderator Frank Winterer opened the meeting at 7:06 pm at the Nottingham Elementary School. Present were: Moderator Frank Winterer; School Board members Rene Welsh, Minot Granberry and Gail Rondeau; Principal David Webb; Assistant Superintendent Paul Campelia; School District Clerk Lisa Stevens; Supervisors of the Checklist; Ednah Carlson, Laura Clement and Melinda Cadwell; Ballot Clerks; Neil Eichhorn, Sandra Jones, Elaine Schmottlach and Shirley Glidden.

Mr. Winterer began the meeting with the Pledge of Allegiance. He announced that the Nottingham PTA was serving refreshments. He mentioned Election Day in November and as always asked for assistance with tallying votes. Mr. Winterer read Bradley's Rules of Order as these are the ones to be followed at this meeting, and voting was to be done by cards(red).

MOTION made by Gail Rondeau and seconded by Minot Granberry to allow any non-registered voters at the meeting to speak.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 1:

1. To see if the Nottingham School District will vote to approve the cost items included in the collective bargaining agreement between the Nottingham School Board and the Nottingham Education Association which calls for the following increases in salaries and benefits: Year 1994 - 1995 Estimated Increase: $20,513.00 and further to raise and appropriate the sum of twenty thousand five hundred thirteen dollars and no cents ($20,513.00)for the 1994 - 1995 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriated for 1994 - 1995 at the annual district meeting.

MOTION made by Minot Granberry and seconded by Gail Rondeau to discuss ARTICLE 1.

MOTION to amend the dollar amount down to $10,255.00 made by Gail Rondeau and seconded by Minot Granberry.
The moderator moved the amended article.

VOTED in the AFFIRMATIVE by card vote.

The Moderator read ARTICLE 2:

2. To see if the District will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00)for the repairs, renovations and improvements to the existing school building required for Air Quality Mitigation.

Motion made by Minot Granberry and seconded by Gail Rondeau to open the article for discussion.

The moderator moved the article to vote.

VOTED in the AFFIRMATIVE by card vote.

The moderator read ARTICLE 3:

3. To see if the District will vote to raise and appropriate the sum of one hundred thirty thousand and fifty-eight dollars($130,058.00)and no cents for interest during the 1994 -1995 school year on the new school bonds which were approved at the 1994 Annual School District Meeting.

MOTION made by Minot Granberry and seconded by Gail Rondeau to move Article 3.

Discussion followed.

MOTION made by Minot Granberry and seconded by Gail Rondeau to table ARTICLE 3.

VOTED in the AFFIRMATIVE by card vote.

MOTION to adjourn the meeting at 8:20 pm by Minot Granberry and seconded by Gail Rondeau.

Voted in the AFFIRMATIVE by card vote.

Respectfully submitted,

Lisa J. Stevens
School District Clerk

c:SAU #44
Department of Revenue Administration

STATEMENT OF EXPENDITURES

NOTTINGHAM SCHOOL DISTRICT

1993-94 School Budget

					APPROPRIATED	EXPENDED	6/30/94 TOTAL EXPENDED	REIMB.	BALANCE
1100			REGULAR EDUCATIONAL PROGRAMS:						
1100	100		SALARIES:						
1100	110		Teacher Salaries:		$757,108.00		$727,659.06		$29,448.94
1100	114		Teacher Aide Salaries:		$14,939.00		$13,714.26		$1,224.74
1100	120		Substitute Teacher Salaries:		$10,260.00		$15,180.90		($4,920.90)
			TOTAL SALARIES:		$782,307.00		$756,554.22		$25,752.78
1100	200		BENEFITS:						
1100	211		Health Insurance:		$73,663.00		$47,554.19	$2,152.30	$28,261.11
1100	212		Dental Insurance:		$8,368.00		$6,253.53		$2,114.47
1100	222		Retirement:		$14,947.00		$13,878.16		$1,068.84
1100	230		F.I.C.A.		$59,387.00		$57,917.29		$1,469.71
			TOTAL BENEFITS:		$156,365.00		$125,603.17		$30,761.83
1100	440		Repairs and Maintenance:		$900.00		$1,310.20		($410.20)
				Carolina Biological		29.51			
				Computer Mart		313.18			
				Franz, R. Elaine		11.99			
				Lavin, Wes		50.00			
				McIntire Business Products, Inc.		269.00			
				Nottingham School Adm Acct		168.28			
				Rice, Scott		75.00			
				Ruffner, Arleen		13.24			
				Transco South, Inc.		380.00			
1100	500		TUITION:						
1100	561		Tuition-Other Public Schools:		$651,026.00		$693,259.33		($42,233.33)
			E	Deerfield School District		8,856.00			
				Dover School Department		390,292.91			
				Epping School District		32,116.56			
				Exeter School District		6,190.00			
				Newmarket School District		11,727.44			
				Oyster River Cooperative School District		233,343.02			
				Raymond School District		10,200.00			
				Timberlane Regional School District		533.40			
1100	563		Tuition-Coe Brown:		$293,853.00		$199,861.71		$93,991.29
			TOTAL TUITION:		$944,879.00		$893,121.04		$51,757.96
1100	610		SCHOOL SUPPLIES:						
1100	610	2	Art Supplies:		$1,480.00		$1,612.87		($132.87)
				Chaselle, Inc.		20.32			
				Dick Blick		579.18			
				Elementary Specialties		473.25			
				Hammett, J.L. Co.		12.33			
				Miller Ceramics, Inc.		365.63			
				Spinning Wheel Ceramic Supply		135.28			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Standard Stationery Supply Co.		26.88			
1100	610	8	Health-P.E. Supplies:		$1,386.00		$1,396.94		($10.94)
				Gopher Sport		596.45			
				Imperial Badge Company		473.05			
				US Games		327.44			
1100	610	12	Music Supplies:		$1,010.00		$1,130.46		($120.46)
				Educational Record Center		155.72			
				Hammelt, J.L. Co.		20.84			
				Herbert's, Ted		141.20			
				Michael Brent Publications, Inc.		222.55			
				Musicworks		13.50			
				Nottingham School Adm Acct		56.00			
				Pepper, J.W. & Son, Inc.		151.35			
				Prentice Hall		76.91			
				Shallway Foundation		17.95			
				Suzuki Corp.		62.85			
				Walch, J. Weston Publisher		211.59			
1100	610	13	Science Supplies:		$3,411.00		$2,890.96		$520.04
				Astronomical Society of the Pacific		34.95			
				ABC School Supply		101.93			
				Beckley-Cardy, Inc.		73.48			
				Bob's Sporting Goods		50.00			
				Carol Rhoda Books		37.45			
				Chaselle, Inc.		54.66			
				Connecticut Valley Biological		539.53			
				Conway-Frangione, Kathy		39.96			
				Cuisenaire Co. of America		247.83			
				Delta Education		136.10			
				Delta Education, Inc.		159.16			
				Elementary Specialties		107.95			
				ETA		243.24			
				Evans, Julie		136.99			
				Geyer Instructional Aides Co., Inc.		66.66			
				Hammelt, J.L. Co.		54.75			
				Kaplan		94.59			
				Modern Curriculum Press		57.75			
				Murphy, Nancy		62.69			
				National Geographic Society		62.20			
				National Wildlife Federation		90.10			
				Ray Supply		51.38			
				Ruffner, Arleen		66.22			
				Weekly Reader		22.44			
				World Almanac Education		298.95			
1100	610	18	General Supplies:		$31,778.00		$32,284.03	$6.00	($500.03)

STATEMENT OF EXPENDITURES

	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
ABC School Supply		676.24			
Alpha Publishing Co., Inc.		274.95			
ASCD		375.00			
Beckley-Cardy Inc.		610.12			
Carol Rhoda Books		41.65			
Calloway House, Inc.		9.90			
Carolina Biological Supply Co.		23.31			
Carson-Dellosa Publishing Co.		24.45			
Chasele, Inc.		1,488.34			
Communication Supplies, Inc.		2,290.76			
Conway-Frangione, Kathy		31.45			
Conway Office Products		969.27			
Creative Publications		286.53			
CRI		1,152.00			
CTB		16.09			
Cuisenaire Co. of America		170.39			
Curriculum Associates, Inc.		1,753.19			
Dale Seymour Publications		138.88			
Delta Education, Inc.		72.40			
Dick Blick		169.60			
Direct Micro		14.25			
Educational Insights		283.36			
Educators Publishing Service		50.54			
Elementary Specialties		191.04			
Evan-Moor		61.75			
Evans, Julie		36.28			
Fay Paper Products, Inc.		79.79			
GBC		580.50			
Good Apple		48.80			
Hammett, J.L. Co.		3,713.92			
Hart, Joan		20.15			
Hawthorne Educational Services		15.00			
HBJ		1,040.89			
Heinemann		23.27			
Holt, Inc.		88.34			
Incentive Publications, Inc.		9.09			
Instructional Fair, Inc.		36.79			
Key Curriculum Press		664.95			
Lakeshore Learning Materials		103.56			
Little Professor Book Center		935.56			
Loring, Short & Harmon		270.32			
Macmillan/McGraw Hill		179.85			
Math Learning Center		83.50			
McIntire Business Products, Inc.		165.52			
Meadow House Publishing Co., Inc.		90.80			
MEI/Micro		164.39			
Modern Curriculum Press		285.83			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Murphy, Nancy		34.09			
				Music Stand		41.40			
				National Geographic Society		29.95			
				National School Products		365.60			
				NEA		18.45			
				Normand, Lu		19.94			
				Nottingham School Adm Acct		65.59			
				Opportunities for Learning		6.95			
				Peak Potential, Inc.		22.40			
				Penguin USA		64.41			
				Preli, Jane		20.02			
				Psychological Corp.		161.69			
				Rigby		24.20			
				Riverside Publishing Co.		39.24			
				Roots & Wings Gifts, Inc.		67.50			
				Salazar, Melinda		40.60			
				Scholastic Inc.		325.54			
				Seacoast Educational Services		503.67			
				Silver Burdett & Ginn		791.33			
				Social Studies School Services		1,176.52			
				Standard Stationery Supply Co.		680.00			
				Steck-Vaughn		754.04			
				Strawbery Banke		35.00			
				Summit Learning		60.50			
				Sundance		375.22			
				Synergetics		244.15			
				Teachers Store		9.45			
				Tooch, Rochelle		52.97			
				Towhill		898.37			
				Transco South, Inc.		1,185.00			
				Triarco		89.73			
				Wasson, Jonathon		17.95			
				Webb, David		61.99			
				Weekly Reader		490.73			
				Wincraft, Inc.		32.00			
				World Almanac Education		618.83			
				Wright Group		955.86			
				Zaner-Bloser		2,090.59			
1100	610	20	Gifted/Talented Supplies:		$1,449.00		$1,446.97		$2.03
				AGS		28.45			
				Creative Publications		321.50			
				Demco		56.58			
				Educational Resources		62.80			
				Highsmith Co., Inc.		25.50			
				Little Professor Bookstore		125.00			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Opportunities for Learning, Inc.		334.10			
				Paster, Barbara		76.14			
				Peller, A.W. & Associates, Inc.		40.35			
				Social Studies School Services		42.64			
				Synergetics		155.98			
				Zephyr Press		177.93			
			TOTAL SCHOOL SUPPLIES:		$40,514.00		$40,762.23		($248.23)
1100	630		CLASSROOM TEXTS:						
1100	630	1	Classroom Textbooks:		$11,220.00		$11,337.51		($117.51)
				Baker & Taylor		54.84			
				Brodart		150.41			
				Carol Rhoda Books		325.82			
				Gryphon House Inc.		33.40			
				HBJ		3,101.47			
				Heinemann		78.55			
				Highsmith Co., Inc.		58.14			
				International Reading Assoc.		56.55			
				Little Professor Book Center		1,108.38			
				Macmillan/McGraw Hill		170.82			
				National Geographic Society		136.75			
				Novel Units		100.10			
				Preli, Jane		37.95			
				Roots & Wings		25.90			
				Scholastic Magazine		79.00			
				Scholastic, Inc.		152.80			
				Silver Burdette & Ginn		3,432.33			
				Storytellers		839.61			
				Stroudwater Books		1,078.12			
				Trumpet Book Club		73.75			
				Upstart		35.89			
				Wright Group		206.93			
			TOTAL CLASSROOM TEXTS:		$11,220.00		$11,337.51		($117.51)
1100	700		Equipment and Furniture:						
1100	741	1	New Equipment:		$1,426.00		$1,465.68		($39.68)
				Beckley-Cardy Inc.		66.49			
				Edmund Scientific Co.		151.80			
				Fleming, Leslie		16.99			
				Hammett, J.L. Co.		206.45			
				National Audio Visual Supply		284.28			
				SAU #44		108.60			
				Twombly, Pam		27.96			
				Webb, David		36.00			
				Wenger		567.11			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	741	2	New Equipment-Computers:		$4,000.00		$4,496.20		($496.20)
				Apple Computer, Inc.		4,496.20			
1100	742		Replacement of Equipment:		$1.00		$0.00		$1.00
			TOTAL EQUIPMENT AND FURNITURE:		$5,427.00		$5,961.88		($534.88)
1100	810		Dues and Fees:		$0.00		$0.00		$0.00
1100			TOTAL REGULAR EDUCATIONAL PROGRAMS:		$1,941,612.00		$1,834,650.25		$106,961.75
1200			SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	100		SALARIES:						
1200	110		Special Education Teacher Salaries:		$63,419.00		$70,309.82		($6,890.82)
1200	114		Special Education Teacher Aide Salaries:		$42,171.00		$43,515.44		($1,344.44)
1200	125		Specialist:		$36,006.00		$35,818.47		$187.53
1200	126		Stipends:		$1,800.00		$1,800.00		$0.00
			TOTAL SALARIES:		$143,396.00		$151,443.73		($8,047.73)
1200	200		BENEFITS:						
1200	211		Health Insurance:		$12,240.00		$12,853.90		($613.90)
1200	212		Dental Insurance:		$897.00		$1,071.36		($174.36)
1200	222		Retirement:		$1,636.00		$2,343.06		($707.06)
1200	230		F.I.C.A.		$10,970.00		$11,541.76		($571.76)
			TOTAL BENEFITS:		$25,743.00		$27,810.08		($2,067.08)
1200	580		Travel Expenses:		$500.00		$0.00		$500.00
1200	500		SPECIAL EDUCATION TUITION:						
1200	561		Spe Ed Tuition-Other Public Schools:		$36,862.00		$21,799.26	$322.00	$15,384.74
			E	Breen, Sally		937.50			
			H	Dover School Department		14,961.28			
			E	Fleming, Leslie		90.00			
			H	Raymond School District		4,880.48			
			E	Straus, Sandra		930.00			
1200	563		Spe Ed Tuition-Coe Brown:		$0.00		$0.00		$0.00
1200	569		Spe Ed Tuition-Non-Public Schools:		$120,998.00		$132,892.33	$2,096.00	($9,798.33)
			H	Coe Brown		4,763.20			
			E	Easter Seal Society		3,890.16			
			E	Fleming, Leslie		90.00			
			E	Gauthier, Theresa		1,866.37			
			E	Live and Learn Day Care		4,959.00			
			E	Nottingham Pre-School		810.00			
			E	Roesch, Hannelore		138.72			
			E	Strafford Learning Center		82,061.36			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
			E	Treasurer, State of NH		3,008.52			
			E	UNH Communication Disorders		185.00			
			E	Wright, Susan		120.00			
			H	Pine Ridge School		31,000.00			
			TOTAL SPECIAL EDUCATION TUITION:		$157,860.00		$154,691.59		$3,168.41
1200			SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	610		SPE ED SCHOOL SUPPLIES:						
1200	610		General Supplies:		$1,500.00		$1,702.38		($202.38)
				ACA		30.00			
				Academic Therapy Publications		34.65			
				AGS		125.69			
				Barclay School Supplies		87.75			
				Beckley-Cardy Inc.		37.30			
				Bureau for At-Risk Youth		122.89			
				Center for Applied Psychology		154.20			
				Center for Applied Research		32.91			
				Childrens Press		25.99			
				Edmark		31.63			
				Educators Publishing Service		69.61			
				Hammett, J.L. Co.		141.10			
				Hammond & Stephens		52.39			
				Hazelden		97.76			
				Innovative Learning Concepts		154.76			
				Master Teacher, Inc.		55.90			
				McInnis ARL		90.75			
				Parker Publishing Co.		32.91			
				Premier School Agendas		52.06			
				Pro-ed		45.00			
				Rick Trow Productions		48.60			
				Riverside Publishing Co.		108.56			
				Troll Associates		59.02			
				Zaner-Bloser		10.95			
			TOTAL SPE ED SUPPLIES:		$1,500.00		$1,702.38		($202.38)
1200	700		Equipment and Furniture						
1200	741		New Equipment		$1.00		$0.00		$1.00
1200	742		Replacement of Equipment:		$1.00		$0.00		$1.00
1200	751		New Furniture:		$0.00		$0.00		$0.00
1200	752		Replacement of Furniture:		$0.00		$0.00		$0.00
			TOTAL EQUIPMENT AND FURNITURE:		$2.00		$0.00		$2.00
1200	810		Dues and Fees:		$0.00		$0.00		$0.00
1200			TOTAL SPECIAL EDUCATIONAL PROGRAMS:		$329,001.00		$335,647.78		($6,646.78)

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1300			VOCATIONAL PROGRAMS:					
1300	561		Vocational Tuition-Other Public Schools:	$0.00		$0.00		$0.00
1300	610		Vocational Assessment:	$0.00		$0.00		$0.00
1300	810		Dues and Fees:	$0.00		$0.00		$0.00
			TOTAL VOCATIONAL PROGRAMS:	$0.00		$0.00		$0.00
1400			CO-CURRICULAR ACTIVITIES:					
1400	100		SALARIES:					
1400	110		Athletic Stipends-Salaries:	$4,000.00		$4,000.00		$0.00
1400	114	1	Co-Curricular-Salaries:	$3,100.00		$3,100.00		$0.00
1400	114	2	Summer Institute Salaries:	$2,000.00		$2,000.00		$0.00
			TOTAL SALARIES:	$9,100.00		$9,100.00		$0.00
1400	200		BENEFITS:					
1400	230	2	F.I.C.A.	$543.00		$543.16		($0.16)
			TOTAL BENEFITS:	$543.00		$543.16		($0.16)
1400	310		Contracted Services-Special Events:	$3,500.00		$4,301.26		($801.26)
			AIDS Response of the Seacoast		400.00			
			Barrington School District		50.00			
			ECA Educational Services		579.50			
			Farrell, Laurie		500.00			
			Grove, Eric		50.00			
			NH IFYE Committee		50.00			
			Nottingham School Adm Acct		1,362.29			
			Paster, Barbara		41.68			
			Pirtle, Sarah		464.00			
			Reid, George		3.79			
			Wheeler, T.J.		800.00			
1400	390		Officials-Umpires-Referees:	$800.00		$515.00		$285.00
1400	610	1	Athletic Supplies:	$1,179.00		$1,032.28		$146.72
			Bob's Sporting Goods		225.00			
			Gopher Sport		110.30			
			Log Home Hardware		79.00			
			US Games		586.78			
			Wincraft Inc.		31.20			
1400	610	2	Co-Curricular Supplies:	$900.00		$888.47		$11.53
			American Red Cross		15.00			
			Atlas Pen & Pencil Corp		191.75			
			Award Emblem		251.85			
			Education People, Inc.		173.25			
			Evans, Julie		45.61			
			Fleming, Leslie		6.45			
			Franz, R. Elaine		19.75			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Gallagher's Awards & Trophies		17.15			
				Madsen, Valerie		28.02			
				Mar*co Products, Inc.		18.70			
				Nottingham School Adm Acct		41.99			
				Paster, Barbara		6.97			
				Rio Grande Book Co.		28.59			
				Smith, Martha		21.28			
				True, Karen		22.11			
1400	610	3	Summer Institute Supplies:		$250.00		$250.00		$0.00
1400	610	4	Uniforms:		$500.00		$424.60		$75.40
				Bob's Sporting Goods		150.00			
				Louise's Sport Shop		162.75			
				National Spirit Group, Ltd.		111.85			
1400	810		Dues and Fees:		$275.00		$120.00		$155.00
				NELMS		120.00			
			TOTAL CO-CURRICULAR:		$17,047.00		$17,174.77		($127.77)
2110			ATTENDANCE:						
2110	310	1	Contracted Service-Census:		$600.00		$600.00		$0.00
2110	310	2	Contracted Service-Truant Officer:		$100.00		$100.00		$0.00
			TOTAL ATTENDANCE:		$700.00		$700.00		$0.00
2120			GUIDANCE SERVICES:						
2120	310		Contracted Services-Standardized Testing:		$3,060.00		$971.21		$2,088.79
			TOTAL GUIDANCE SERVICES:		$3,060.00		$971.21		$2,088.79
2130			HEALTH SERVICES:						
2130	100		SALARIES:						
2130	110		Nurse's Salary:		$23,920.00		$23,920.00		$0.00
			TOTAL SALARIES:		$23,920.00		$23,920.00		$0.00
2130	310	1	Contracted Services-Student Physicals:		$0.00		$0.00		$0.00
2130	310	2	Contracted Services-Staff Physicals:		$100.00		$95.00		$5.00
2130	580		Travel Expenses-Nurse:		$50.00		$0.00		$50.00
2130	610		Health Supplies-Nurse:		$1,352.00		$1,492.30		($140.30)
				Abbott Laboratories		168.00			
				Connecticut Valley Biological		50.37			
				MacGill, Wm. V. & Co.		276.99			
				Moore Medical Corp.		379.09			
				Nat'l Society to Prevent Blindness		23.95			
				New England Dairy & Food Council		48.45			
				Rural District Health Council		7.50			
				School Health Supply Co.		537.95			

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2130	700		Equipment and Furniture:					
2130	741		New Equipment:	$1.00		$0.00		$1.00
2130	742		Replacement of Equipment:	$1.00		$0.00		$1.00
2130	751		New Furniture:	$1.00		$0.00		$1.00
2130	752		Replacement of Furniture:	$0.00		$0.00		$0.00
			TOTAL EQUIPMENT AND FURNITURE:	$3.00		$0.00		$3.00
2130	810		Dues and Fees:	$0.00		$0.00		$0.00
			TOTAL HEALTH SERVICES:	$25,425.00		$25,507.30		($82.30)
2140			SPECIAL CONTRACTED SERVICES:					
2140	310	1	Strafford Learning Center Membership:	$3,102.00		$3,102.00		$0.00
2140	310	2	Contracted Occupational Therapy:	$8,425.00		$8,425.11		($0.11)
2140	310	3	Other Diagnostic Services:	$2,000.00		$534.31		$1,465.69
2140	310	4	Pre-School Diagnostic Unit:	$5,763.00		$5,762.89		$0.11
			TOTAL SPECIAL CONTRACTED SERVICES:	$19,290.00		$17,824.31		$1,465.69
2150			SPEECH CONTRACTED SERVICES:					
2150	310		Speech-Salaries:	$31,089.00		$31,088.74		$0.26
2150	610		Speech-Supplies:	$656.00		$666.20		($10.20)
			Academic Communication Assoc.		82.50			
			Communication Skill Builders		104.49			
			Crestwood Co.		35.84			
			Curriculum Associates, Inc.		21.95			
			Evan-Moor		5.95			
			Hebert, Linda		20.45			
			LinguiSystems, Inc.		61.49			
			Macmillan/McGraw-Hill		66.00			
			Mayer-Johnson Co.		53.90			
			Pro-ed		63.80			
			Psychological Corp.		137.38			
			Super Duper School Co.		12.45			
			TOTAL CONTRACTED SERVICES SPEECH:	$31,745.00		$31,754.94		($9.94)
2210			IMPROVEMENT OF INSTRUCTION:					
2210	112		Curriculum Development:	$0.00		$0.00		$0.00
2210	270		Course Tuition Reimbursement:	$6,500.00		$5,428.00		$1,072.00
			AICE		448.00			
			Creative Classrooms		650.00			
			Fleming, Leslie		555.00			
			Mikucki, Mary		555.00			
			UNH		3,220.00			
2210	310		School Improvement Project:	$2,500.00		$2,500.00		$0.00

STATEMENT OF EXPENDITURES

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2210	320	1	Staff Development Regional Workshop:	$0.00		$0.00		$0.00
2210	320	2	Staff Development Workshops:	$5,000.00		$5,017.00	$84.00	$67.00
			AICE		479.00			
			BER		495.00			
			Blouin, Gail		30.00			
			Character Development Foundation		60.00			
			Facilitator Center		40.00			
			Fit For All		99.00			
			Heinemann Workshops		660.00			
			Human Relations Service, Inc.		180.00			
			McRae, Cynthia		120.00			
			NHASP		90.00			
			NHASP		150.00			
			NHATE		45.00			
			NHCSS		80.00			
			NHSTA		42.50			
			Notre Dame College		225.00			
			Nottingham School Adm Acct		372.50			
			Paster, Barbara		15.00			
			Saint Anselm College		130.00			
			SASS & Associates		109.00			
			Schaffer, Frank Pub., Inc.		49.00			
			SERESC		20.00			
			Simmons College		110.00			
			Society for Dev. Education		208.00			
			Spurwink Foundation		345.00			
			State of NH, Treasurer		330.00			
			Teacher Created Materials, Inc.		198.00			
			UNH		335.00			
2210	580		Travel Expenses:	$0.00		$0.00		$0.00
			TOTAL IMPROVEMENT OF INSTRUCTION:	$14,000.00		$12,945.00		$1,055.00
2220			LIBRARY AND EDUCATIONAL MEDIA:					
2220	100		SALARIES:					
2220	112		Librarian-Salary: (Para-professional)	$6,978.00		$6,782.80		$195.20
2220	122		Librarian Substitute-Salary:	$0.00		$0.00		$0.00
			TOTAL SALARIES-LIBRARIAN:	$6,978.00		$6,782.80		$195.20
2220			LIBRARY AND EDUCATIONAL MEDIA:					
2220	310		Contracted Services-Educational T.V.:	$0.00		$0.00		$0.00
2220	610	18	Library A.V. Supplies:	$480.00		$486.77		($6.77)
			Children of Alcoholics Foundation		65.00			
			ETR Associates		45.94			
			Franz, R. Elaine		84.40			
			Hawthorne Educational Services, Inc.		223.00			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Northeast Audio Visual, Inc.		50.20			
				Ray Supply		18.23			
2220	630	1	Library Books:		$2,000.00		$2,012.65		($12.65)
				Baker & Taylor		697.73			
				Lerner Publications Co.		247.83			
				National Geographic Society		92.10			
				Wilson Language Training		760.34			
				Write Source		214.65			
2220	630	2	Encyclopedias:		$1,600.00		$555.00		$1,045.00
				MacConnection		555.00			
2220	640		Library Periodicals:		$1,223.00		$1,182.37		$40.63
				Book Links		14.95			
				Education Center		34.90			
				Foster's Daily Democrat		15.87			
				Horn Book, Inc.		65.00			
				IRA		55.00			
				National Geographic Society		12.95			
				National Wildlife Federation		82.00			
				NCSS		120.00			
				NCTM		60.00			
				NSTA		100.00			
				OWL		14.95			
				Plank Road Publishing, Inc.		71.75			
				Schlastic Magazine		512.00			
				School Arts		23.00			
2220	700		Equipment and Furniture:						
2220	741		New Equipment:		$1.00		$0.00		$1.00
2220	742		Replacement of Equipment:		$0.00		$0.00		$0.00
2220	751		New Furniture:		$0.00		$0.00		$0.00
2220	752		Replacement of Furniture:		$0.00		$0.00		$0.00
			TOTAL EQUIPMENT AND FURNITURE:		$1.00		$0.00		$1.00
2220			TOTAL LIBRARY AND EDU MEDIA:		$12,282.00		$11,019.59		$1,262.41
2310			SCHOOL BOARD SERVICES:						
2310	110	1	School Board-Salaries:		$3,400.00		$3,400.00		$0.00
2310	110	2	School District Moderator-Salary:		$40.00		$0.00		$40.00
2310	110	3	School District Treasurer-Salary:		$2,000.00		$2,000.00		$0.00
2310	110	4	School District Clerk-Salary:		$75.00		$75.00		$0.00
2310	110	5	School District Secretary-Salary:		$0.00		$0.00		$0.00
2310	110	6	School Board Secretary-Salary:		$600.00		$331.00		$269.00
2310	310		Contracted Service-School District Audit:		$3,500.00		$2,658.85		$841.15
2310	390		Contracted Services-Attorney and Negotiator:		$5,500.00		$6,305.27		($805.27)
2310	540		Advertising-Legal Notices:		$750.00		$1,824.25		($1,074.25)
2310	550		Printing-School District Report:		$500.00		$120.00		$380.00

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2310	560		Police:		$0.00		$0.00		$0.00
2310	580		District Office Expense:		$2,800.00		$2,949.80		($149.80)
				Cadwell, Melinda		39.00			
				Carlson, Ednah		61.75			
				Carlson, Marge		42.25			
				Clement, Laura		39.00			
				Dail Transportation		225.00			
				Debus, Jeanne		42.25			
				Eichhorn, Jean		39.00			
				Fleet Bank		278.10			
				Jones, Sandra		39.00			
				McCarthy, Denise		6.45			
				Nottingham School Adm Acct		400.00			
				Reid, George		12.95			
				Rivers Camera Shop		16.00			
				S.A.U. #44		272.32			
				Strafford School		596.24			
				Todd, Gary		183.00			
				Webb, David		9.99			
				Whitten, Charles		140.00			
				William's Communications		367.50			
				Young, Scott		140.00			
2310	590	1	Expenses For School District Officers:		$40.00		$0.00		$40.00
2310	810		Dues and Fees-School Board Association:		$0.00		$0.00		$0.00
			TOTAL SCHOOL BOARD SERVICES:		$19,205.00		$19,664.17		($459.17)
2320	351		EXPENSES-S.A.U. # 44:		$99,320.00		$99,320.35		($0.35)
2410			OFFICE OF THE PRINCIPAL:						
2410	110		SALARIES:						
2410	110	1	Principal's Salary:		$49,750.00		$54,061.42		($4,311.42)
2410	110	2	Administrative Stipend:		$3,000.00		$3,000.00		$0.00
2410	110	3	Secretaries' Salary:		$18,853.00		$18,849.60		$3.40
2410	110	4	Clerk.		$14,435.00		$15,017.60		($582.60)
2410	120		Substitute Secretaries' Salary:		$0.00		$0.00		$0.00
			TOTAL SALARIES:		$86,038.00		$90,928.62		($4,890.62)
2410	320		Staff Development-Principals:		$0.00		$0.00		$0.00
2410	440		Repairs and Maintenance:		$2,400.00		$3,277.00		($877.00)
				Computer Mart		360.00			
				Transco South, Inc.		2,675.00			
				Webb, David		10.00			
				Executone/New Hampshire, Inc.		232.00			
2410	531		Telephone:		$4,700.00		$5,910.07		($1,210.07)
2410	532		Postage:		$0.00		$0.00		$0.00

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	550		Printing:		$1,700.00		$1,435.56		$264.44
2410	580		Travel Expenses:		$1,900.00		$348.00		$1,552.00
2410	610	18	Supplies and Forms:		$300.00		$391.02		($91.02)
				CRI		126.00			
				Executone/New Hampshire, Inc.		16.45			
				Nottingham School Adm Acct		117.97			
				Officeland of NH Seacoast		30.70			
				Twombly, Pam		99.90			
2410	610	26	Computer Software System Supplies:		$0.00		$0.00		$0.00
2410	700		Equipment and Furniture:						
2410	741		New Equipment:		$7,500.00		$6,708.94		$791.06
				Conway Office Products, Inc.		269.00			
				Transco South, Inc.		6,295.00			
				Nottingham School Adm Acct		144.94			
2410	742		Replacement of Equipment:		$1.00		$0.00		$1.00
2410	751		New Furniture:		$0.00		$0.00		$0.00
2410	752		Replacement of Furniture:		$0.00		$0.00		$0.00
			TOTAL EQUIPMENT AND FURNITURE:		$7,501.00		$6,708.94		$792.06
2410	810		Dues and Fees:		$725.00		$552.00		$173.00
				ASCD		112.00			
				NAEYC		30.00			
				NHASP		410.00			
2410	890		Graduation-Class Day Expenses:		$900.00		$868.52		$31.48
			TOTAL OFFICE OF THE PRINCIPAL:		$106,164.00		$110,419.73		($4,255.73)
2520			OFFICE OF SCHOOL DIST BOOKKEEPER:						
2520	110		School District Bookkeeper-Salary:		$9,120.00		$9,120.00		$0.00
2520	310		Contracted Service-Computer Support:		$0.00		$0.00		$0.00
2520	440		Repairs and Maintenance:		$0.00		$0.00		$0.00
2520	532		Postage:		$1,575.00		$1,614.87		($39.87)
2520	580		Travel Expenses:		$0.00		$0.00		$0.00
2520	610		Supplies:		$500.00		$354.81		$145.19
				Global Computer Supplies		97.00			
				National School Products		22.40			
				Office Max		22.86			
				PC Connection		104.80			
				Selectform, Inc.		72.08			
				Twombly, Pam		35.67			
2520	700		Equipment and Furniture:						
2520	741		New Equipment:		$250.00		$250.00		$0.00
				Apple Computer, Inc.		250.00			

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2520	742		Replacement of Equipment:		$0.00		$0.00		$0.00
2520	751		New Furniture:		$0.00		$0.00		$0.00
2520	752		Replacement of Furniture:		$0.00		$0.00		$0.00
			TOTAL EQUIPMENT AND FURNITURE:		$250.00		$250.00		$0.00
			TOTAL OFFICE OF BOOKKEEPER:		$11,445.00		$11,339.68		$105.32
2540			OPERATION AND MAINT. OF PLANT:						
2540	110	1	Head Custodian-Salary:		$24,012.00		$24,627.20		($615.20)
2540	110	2	Asst. Custodians-Salaries:		$27,300.00		$27,198.00		$102.00
2540	120		Overtime Custodian-Salaries:		$2,062.00		$5,916.11		($3,854.11)
2540	310	1	Contracted Service-Rubbish Removal:		$4,725.00		$3,998.62		$726.38
2540	310	2	Contracted Service-Snow Plowing/Sanding:		$750.00		$750.00		$0.00
2540	310	3	Contracted Service-Septic Tank Maintenance:		$1,815.00		$1,677.00		$138.00
2540	310	4	Contracted Service-Fire Alarm Service:		$500.00		$578.50		($78.50)
2540	310	5	Contracted Service-Clock and Bell Service:		$600.00		$307.00		$293.00
2540	310	6	Contracted Service-Elevator Maintenance:		$0.00		$0.00		$0.00
2540	310	7	Contracted Service-Security Alarm:		$500.00		$0.00		$500.00
2540	310	8	Contracted Service-Care of Grounds:		$0.00		$0.00		$0.00
2540	310	9	Contracted Service-Water Testing:		$7,000.00		$1,553.00		$5,447.00
2540	440	1	Repairs and Maintenance-Heating Plant:		$5,000.00		$1,742.45		$3,257.55
2540	440	2	Repairs and Maint-Furniture and Fixtures:		$700.00		$718.70		($18.70)
2540	440	3	Repairs and Maint-Grounds:		$3,150.00		$1,889.90		$1,260.10
2540	440	4	Repairs and Maintenance-Equipment:		$500.00		$670.49		($170.49)
2540	440	5	Repairs and Maintenance-To Building:		$10,000.00		$38,912.35		($28,912.35)
				Appledore Engineering, Inc.		490.00			
				Arcangel Welding & Fabrication		75.00			
				Clark Excavating		80.00			
				Doucet Survey, Inc.		3,026.25			
				Evans, John		270.00			
				Exeter Paint & Wallpaper Store		80.27			
				Fernald, Philip C.		1,319.60			
				Fernald, Philip C. Jr.		160.00			
				Gooch, O.R. & Son, Inc.		1,078.25			
				Grossman's		2,177.44			
				Hall Brothers Contracting, Inc.		5,455.00			
				Hansen-Fox Co., Inc.		6,223.20			
				Log Home Hardware		373.80			
				Lumbertown		47.20			
				McGowen, William		8,115.00			
				Monadnock		1,769.75			
				New England Architectural		227.00			
				NH Fence Co., Inc.		745.00			
				Portland Glass		252.32			
				Route 4 Floors		5,099.00			
				Sherwin-Williams		63.95			

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
				Twombly, Bob, Jr.		160.00			
				Westron Corporation		330.80			
				White Electricians		1,313.52			
2540	451		Rental-Facilities:		$27,912.00		$33,641.96		($5,729.96)
2540	520		Insurance:		$13,226.00		$8,087.47	$353.62	$5,492.15
2540	580		Travel Expenses:		$400.00		$152.00		$248.00
2540	610	1	Supplies-General Custodial:		$10,000.00		$10,727.60		($727.60)
				Clement, Arnold T. Co., Inc.		8,889.17			
				Evans, John		328.00			
				George J. Pink & Assoc., Inc.		159.10			
				Heating Specialties of NH, Inc.		136.01			
				Log Home Hardware		63.83			
				Nottingham School Adm Acct		153.00			
				Ocean & Forest Products		669.60			
				Westron Corp.		328.89			
2540	610	2	Supplies-Glass:		$0.00		$0.00		$0.00
2540	652		Electricity:		$23,500.00		$31,346.49		($7,846.49)
2540	653		Fuel Oil:		$7,000.00		$6,770.86		$229.14
2540	654		Water:		$0.00		$0.00		$0.00
2540	700		Equipment and Furniture:						
2540	741		New Equipment:		$1,700.00		$2,172.82		($472.82)
				Clement, Arnold T. Co.		1,964.00			
				McCarthy, Denise		39.82			
				Nottingham School Adm Acct		169.00			
2540	742		Replacement of Equipment:		$1.00		$0.00		$1.00
2540	751		New Furniture:		$467.00		$721.44	$247.50	($6.94)
				Beckley-Cardy		360.00			
				Gopher Sport		225.00			
				Micro Bio-Medics		86.56			
				Webb, David		59.88			
2540	752		Replacement of Furniture:		$1,988.00		$2,015.71		($27.71)
				Beckley Cardy		1,895.72			
				Webb, David		119.99			
			TOTAL EQUIPMENT AND FURNITURE:		$4,156.00		$4,909.97		($753.97)
			TOTAL OPERATION AND MAINT OF PLT:		$174,808.00		$206,175.67		($30,766.55)
2550			PUPIL TRANSPORTATION SERVICES:						
2550	513	1	Elementary School Transportation:		$199,365.00		$204,372.65		($5,007.65)

STATEMENT OF EXPENDITURES

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2550	513	2	Vocational Transportation:		$15,000.00		$14,835.00		$165.00
2550	513	3	Athletic Transportation:		$1,950.00		$975.00		$975.00
2550	513	4	High School Transportation:		$43,344.00		$43,344.00		$0.00
2550	513	5	Special Education Transportation:		$65,000.00		$19,891.75	$1,163.00	$46,271.25
2550	513	6	Class-Field Trip Transportation:		$3,850.00		$3,875.10		($25.10)
			TOTAL PUPIL TRANSPORTATION:		$328,509.00		$287,293.50		$42,378.50
2900			INSURANCES, COMPENSATION, RETIREMENT:						
2900	211		Health Insurance:		$29,316.00		$22,679.41		$6,636.59
2900	212		Dental Insurance:		$2,062.00		$1,629.36		$432.64
2900	213		Life Insurance:		$0.00		$0.00		$0.00
2900	214	0	Workman's Compensation:		$16,736.00		$14,875.52	$1,300.34	$3,160.82
2900	214	1	Unemployment Compensation:		$1,000.00		$626.81		$373.19
2900	222	0	Professional Retirement:		$1,526.00		$1,623.26		($97.26)
2900	222	1	Non-Professional Retirement:		$2,403.00		$2,215.13		$187.87
2900	230		F.I.C.A.		$14,036.00		$14,850.55	$45.68	($768.87)
			TOTAL		$67,079.00		$58,500.04		$9,924.98
			INSURANCES, COMPENSATION, RETIREMENT:						
5100			DEBT SERVICE:						
5100	830		Payment of Principal:		$0.00		$0.00		$0.00
5100	840		Payment of Interest:		$0.00		$0.00		$0.00
5100	930		Principal of Debt:		$0.00		$0.00		$0.00
			TOTAL DEBT SERVICE:		$0.00		$0.00		$0.00
Warrant Articles From March, 1993:									
Warrant Article # 3.:			(Fund Expenses of Building Comm.)		$4,000.00		$4,000.00		$0.00
				Team Design Inc.		4,000.00			
Warrant Article # 5.:			(Dame Bldg. for Flooring, Door, Re-siding.)		$5,000.00		$5,494.00		($494.00)
				O.R. Gooch & Son, Inc.		1,890.00			
				Route 4 Floors		3,604.00			
Warrant Article # 6.:			(Repairs To Bldg-Vinyl Floor, Ceiling Tiles, and Insulation in Primary Wing.)		$8,000.00		$8,895.00		($895.00)
				Route 4 Floors		6,791.00			
				Hall Brothers Roofing, Inc.		800.00			
				Fernald, Philip C.		500.00			
				New England Architectural		804.00			
Warrant Article # 7.:			(Conduct Air Quality Testing.)		$3,000.00		$4,140.00		($1,140.00)
				Desmarais Environmental, Inc.		3,840.00			
				Radiation Safety & Control Service		300.00			

STATEMENT OF EXPENDITURES

	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
TOTAL OF WARRANT ARTICLES:	$20,000.00		$22,529.00		($2,529.00)
1993 - 1994 BUDGET TOTALS:	$3,200,692.00		$3,080,908.29		$122,893.85
TOTAL OF WARRANT ARTICLES:	$20,000.00		$22,529.00		($2,529.00)
TOTAL OF EXPENDITURES:	$3,220,692.00		$3,103,437.29	$7,770.44	$125,025.15

NOTTINGHAM SCHOOL DISTRICT
FISCAL YEAR 1993-1994

Received From	Grand Total	Sub Total
Total of Nottingham:	2,824,897.00	
District Appropriation		2,824,897.00
State of New Hampshire:	210,993.06	
Basic SpecEd		9,550.37
Catastrophic Aid		24,298.74
Foundation Aid		176,543.95
In Residency Grant		600.00
Miscellaneous:	71,066.58	
Fleet Bank - Interest		1,538.49
High School Tuition		9,075.06
Ins Tr BC Div		2,152.30
SAU #44		1,163.00
SAU #44 Surplus Bdgt		2,801.93
SAU #44 Int		426.27
SAU #44 Lia Ins Bal		5,987.29
Bureau of Ed & Research		84.00
Refunds-SAU #44		1,300.34
Refunds-TT&L O/Pymt		45.68
Reim-Spec Ed		19,618.18
Reim-Spec Ed-Trans		24,308.18
Reim-Medicaid		2,312.36
Reim-Damaged Cab		247.50
Reim-Lost Books		6.00
Total Receipts	3,106,956.64	
Balance E/O/B 06/30/93	115,934.82	
Total Orders Paid	3,102,186.07	
Cash on Hand	120,705.39	

Respectfully Submitted
Cheryl A. Travis
Treasurer

BALANCE SHEET

June 30, 1994

School District - Nottingham

Assets	Acct. No.	1 General	2 Special Revenue	3 Capital Projects	4 Food Service	5 Capital Reserve
Current Assets						
1. Cash	100	120,705.36		680.29		
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130					
5. Intergovernmental Receivables*	140					
6. Other Receivables*	150	9,856.42		29,546.35		
7. Bond Proceeds Receivable	160					
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assests (Attach Itemization)	190					
11. Total Current Assets (Total of Lines 1 thru 10)		130,561.78		30,226.64		
Fixed Assets						
12. Machinery and Equipment	240					
13. Total Assets (Total of Lines 11 and 12)		130,561.78		30,226.64		
Liabilities and Fund Equity						
Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables*	410					
16. Other Payables*	420	1,250.81				
17. Contracts Payable*	430					
18. Bonds Payable (Bond Anticipation Note)	440					
19. Interest Payable	450			100,000.00		
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480					
23. Other Current Liabilities (Attach Itemization)	490					
24. Total Liabilities (Total of Lines 14 thru 23)		1,250.81		100,000.00		
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753					
27. Reserve for Special Purposes (Attach Itemization)**	760					
28. Unreserved Fund Balance	770	129,310.97		-69,773.36		
29. Total Fund Equity (Total of Lines 25 thru 28)***		129,310.97		-69,773.36		
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		130,561.78		30,226.64		

* Lines 5,6,15,16,17, and 26 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

***Line 29 must agree with Page 16, Line 20

DEPARTMENT OF REVENUE ADMINISTRATION

To: Nottingham **Date: November 14, 1994**

Your report of appropriations voted and property taxes to be raised for the 1994-1995 school year has been approved on the following basis:

Total Appropriation **$7,278,489.00**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance	$ 129,310.97
Revenue From State Source	
Foundation Aid	$116,902.91
School Building Aid	
Area Vocational School	
Driver Education	
Catastrophic Aid	$ 15,165.00
Adult Education	
Child Nutrition	
Other State Sources	
Local Revenue Other Than Taxes	
Sale of Bonds or Notes	$4,000,000.00
Tuition	$ 7,250.00
Earnings on Investments	$ 2,000.00
Pupil Activities Rental of Facilities	
Other Local Sources	
Trust Fund Income	
Timber Harvest	$3,883.20
Transferred From Capital Projects Fund	
Transferred From Capital Reserve Fund	
Sale of Bonds and Notes	
Food Service Receipts	
Total Revenue And Credits	**$4,274,512.00**
District Assessment	**$3,003,977.00**
Total Appropriation	**$7,278,489.00**

1994-1995 Principal and Teachers Salaries

Name	Position	Salary 94-95
Webb, David	Principal	$51,500.00
Atkinson, Patricia	Upper Level	$20,405.00
Bilodeau, Elizabeth	Music	$33,972.00
Breslin, Rosemary	Elementary	$40,166.00
Conway-Frangione, Kathy	Elementary	$33,143.00
Craig, Jill	Elementary	$31,198.00
Dolan, Suzanne	Reading	$34,722.00
Evans, Julie	Elementary	$27,082.00
Fleming, Leslie	Kindergarten	$27,652.00
Franz, Elaine	Upper Level	$35,071.00
Hart, Joan	Elementary	$32,874.00
Hebert, Linda	Speech/Language Therapist	$32,022.00
Henderson, Barbara	Elementary	$26,571.00
Jentes, Rebecca	Upper Level	$32,341.00
Johnson, Stacy	Elementary	$18,508.00
Lavin, Wesley	Upper Level	$40,316.00
McRae, Cynthia	Elementary	$32,049.00
Mikkucki, Mary	Resource Room	$36,010.00
Murphy, Nancy	Elementary	$30,777.00
Normand, Lucille	Upper Level	$31,268.00
Ouellette, John	Art	$29,070.00
Paster, Barbara	Enrich. Coord. 3/5's time	$22,210.00
Preli, Jane	Upper Level	$29,010.00
Ruffner, Arlene	Elementary	$34,497.00
Smith, Martha	Nurse	$24,638.00
Tooch, Rochelle	Guidance Counselor	$33,196.00
True, Karen	Resource Room	$19,433.00
Varney-Lachance, Bonnie	Phys. Ed.	$29,035.00
Wasson, Jonathon	Upper Level	$22,282.00
Whitehead, Holly	Elementary	$29,010.00
Whittle, Laura	Resource Room	$19,433.00
Young, Carol	Elementary	$20,405.00

School Administrative Unit #44
1994-1995 District Share of SAU Budget

DISTRICT	1992 EQUALIZED VALUATION	VALUATION PERCENT	1991-1992 PUPILS	PUPILS PERCENT	COMBINED PERCENT	94-95 DISTRICT SHARE
Barrington	273,504,942	36%	707.3	37%	73%	$173,458.14
Northwood	183,895,730	24%	406.4	21%	45%	$108,048.81
Nottingham	145,524,676	19%	369.7	19%	38%	$91,469.43
Strafford	159,987,844	21%	444.6	23%	44%	$105,292.94
TOTAL	762,913,192	100%	1928	100%	200%	$478,269.31

School Administrative Unit #44
1994-1995 Salaries

Superintendent	$61,800.00
Assistant Superintendent	$52,530.00
Business Administrator	$28,437.00 (Pro-rated partial year)

Nottingham School District
Principal's Report

Nottingham School opened its doors to students and three new teachers on Tuesday, September 6, 1994. Our October 1st enrollment was 448. The Nottingham School listed twenty-seven full-time teachers. Of the twenty-seven, one teacher retired, one teacher was granted a sabbatical leave, and one teacher resigned. New faculty and staff are:

Patricia Atkinson	Grade 8
Carol Young	Grade 1
Stacy Johnson	Grade 3
Lisa Stevens	Special Education Aide
Pat Desrosiers	Special Education Aide
Theresa Gauthier	Special Education Aide
Evelyn Greenlaw	Special Education Aide
Bonnie Schofield	Special Education Aide
Susanne Custeau	Regular Education Aide
Judy Cummings	Regular Education Aide

The **Vision** of the Nottingham School is a place to free each child's innate capacity to learn. Each child will be viewed as a vital resource whose education is an indispensable investment for the future of us all. The Nottingham School has a **Mission Statement** for emerging into the 21st Century to "develop confident, caring, and responsible citizens committed to continual learning." We are establishing a direction for equipping each child to compete in a global economy through application of technology, communication, and problem solving. The new school, to open in September 1995, will enable us to implement the vision, mission, and beliefs of our school community. The Town of Nottingham has made a statement on behalf of its children in supporting this effort. The new school will help us to meet the minimum standards for public schools by providing classroom/instructional space to replace the existing modulars. The media center and computer lab will provide for the technology, resources catalogued/classified/circulation policies as required by the state. We can meet the minimum standards of staffing the media center by hiring a part-time media generalist because the present school population is less than 600 students.

A kindergarten screening program called STEPS (Screening Test for Educational Prerequisite Skills) was implemented in the Fall of 1994, to be given in September of every school year. The purpose of the screening is to familiarize the staff with the students and to identify any students who may need modification within the kindergarten environment. This program gave us the information we needed to give us a clear picture of the needs and skills of our beginning kindergartners. Children reaching the age of five on or before September 30th will be eligible for admission to kindergarten in September. Children reaching the age of six on or before September 30th will be eligible for admission to first grade.

We are members of the New Hampshire School Improvement Program (SIP) which helps schools make changes aimed at improving the academic achievement and educational success of all students. SIP also provides schools with a school-based Student Profile System that produces extensive data on the progress of various groups of students and

the impact of programs and practices on performance. The SIP Team consists of administrators, school board members, teachers, support staff, parents, and community members. "By involving everyone, we'll all be learning and leading together."

All teachers are actively involved in curriculum writing and implementation. The school has implemented cooperative grouping and learning center focus for heterogeneous classrooms and continue to implement strategies for mainstreaming special education students. Curriculum committees have been formed to develop performance objectives for each subject area. This task will be completed over the next three years in conjunction with the State Curriculum Frameworks for the State of New Hampshire.

The Nottingham School Board has the responsibility for providing educational programs designed to maximize the development of all its students. An enrichment policy was created this school year and supports a broad range of programming alternatives to encourage the development of students' emerging strengths, talents, and learning potentials. The curriculum framework for the Nottingham School will include the strategies and delivery models for each subject area for enrichment purposes.

For the eleventh year the Nottingham School earned the Blue Ribbon School Achievement Award for its outstanding volunteer program.

The Parent Teacher Association continues to be active in many projects. A committee was formed to raise money for a playground for the new school. Others have been involved in writing a grant to support our computer lab. An adult education program was implemented for the entire community and continues to grow each year.

I am thankful for the active involvement of so many caring parents, the support that the staff and the town of Nottingham has provided for the children. We are moving forward to provide quality education for the children of Nottingham.

Respectfully submitted,

David H. Webb,
Principal

Report of the School Board
March 1995

It is appropriate to recognize another year of successful operation and accomplishment. The School Board is grateful to all the participants in our day to day operation which encompasses the purpose and meaning of our work: the education of our children.

Some of the accomplishments and events since the last annual district meeting that are relevant to the School District follow:

- The school year ending in June of 1994 saw a $118,000 surplus in the operating budget which has been returned to offset taxes.
- The completion of air quality improvements ahead of schedule and under budget. A November 1994 re-test of the air quality in the school indicates all of the areas of concern have been addressed.
- We accepted with regret the resignation of Dr. Michael J. Frechette, Assistant Superintendent for special education issues at the SAU. The hiring of Robert Seymour III as Business Administrator for the SAU represents a restructuring that we believe will continue efficient and successful operation.
- All of the volunteers, and especially Gail Blouin, are to be congratulated on another year, our 11th, of receiving the New Hampshire Blue Ribbon Award.
- The board recognizes the good faith of the teachers for their support of a significant transition in assignments, and for our completion of the successful negotiation of a two year agreement. Although not reflected in the budget presented, this agreement represents a reasonable additional cost to the taxpayers.
- The board wishes to thank the SIP team (School Improvement Program) for input, especially in the area of curriculum development. We look forward to their continued analysis and recommendations.

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Decreases:

Modular Rental: Approximately $40,000.
We no longer anticipate the need for the modular classroom.

High School Tuition: Approximately $70,000.
We anticipate 11 fewer students in high school due to differences between elementary and high school graduating class sizes.

Plant Operation: Approximately $30,000.
We anticipate savings associated with the operation of the new facility.

Transportation: Approximately $30,000.
Bob Seymour III was instrumental in the negotiation of a two year contract with Dail Transportation at a reduced cost.

The operating budget, as presented, actually represents a decrease from last years operating budget.

However, the 1995-1996 budget must include interest and the first years principal payment on the new school. The net result is an operating, interest and principal budget that is $477,000 larger than last years, representing a 14% increase.

Revenues for 1995-1996 are anticipated to increase in comparison to 1994-1995. State Foundation Aid and Federal Aid have been again reduced, but revenue from the short term investment of the monies raised to build the new school will offset this decrease. Cheryl Travis, the School District Treasurer, is to be commended for this effort. We anticipate our first state building aid payment in 1995-1996.

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During the project the school district will receive approximately seventy thousand dollars ($70,000) from timber harvesting on the site. We are grateful to Phil Auger of the University of New Hampshire Cooperative Extension Service who contacted us to inform us about the timber harvest process. We were especially fortunate to acquire the services of Mr. Charles Moreno, a licensed forester from Center Strafford who managed our harvest and sale, and is helping to design and execute our managed wood lot program and recreational path network.

However, by putting the harvest out for competitive bidding instead of accepting a negotiated "credit" from the site contractor, the revenue was not automatically returned to the project.

We ask you to demonstrate your support for the decision to build at this time, the twenty four classroom facility by voting for the warrant article which appropriates the timber harvest revenue back to the capital project. This will partially offset the actual increased cost.

A summary of differences from the project as voted last March follows:

Additions:

Four Additional Classrooms: Approximately $120,000.

Radon System: Approximately $25,000.
The addition of a sub-slab radon capture area that can be activated at minimal cost if radon is discovered after the completion of construction.

Ledge Costs Over Budget: Approximately $20,000.
The ledge allowance has been increased from $80,000 to $100,000. During construction significantly more ledge was discovered than the test pits had indicated.

Winter Conditions: Approximately $20,000.
This is in addition to the winter conditions allowance already funded. The increase will be returned to the district if not spent.

Generator Provision, Copper Flashing (instead of PVC), Expanded Locker Rooms, and Provisions for Future Communications Cabling:
Approximately $10,000.
The largest expenditure of this group is a provision to enable the installation of an emergency generator to power the gymnasium and cafeteria wing.

A complete new playground, students and parents working with the PTA have raised over $12,000.00 to build a playground facility that meets all current standards.

A second athletic field, a recreational path network and numerous other site improvements have been negotiated at no "out of pocket" cost to the district.

Deletions, Savings and Revenues (proposed) to offset additions:

Timber Harvest Revenue: Approximately $75,000.

Competitive Bidding: Approximately $20,000.
The bidding process brought in contracts at a total of $20,000 less than originally budgeted.

Value Engineering: Approximately $35,000.
Careful evaluation of the plans allowed elimination of features or substitutions of less expensive materials.

Reduction in Furnishings: Approximately $85,000.
The furnishing budget has been reduced from $130,000 to $45,000. This represents specific savings such as telephone system and from contributions of used furnishings and new equipment from corporations. Both of these savings are the result of the work of Principal Webb. Parents, staff and the principal continue to actively seek additional grants. This savings also represents the elimination of specific other furnishings and equipment.

At this time, if granted the timber harvest revenues, the project will be completed with the additional facilities and under budget. This report includes information available to the School Board as of January 20, 1995. A further update will be presented at district meeting.

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Nottingham School District
The School Nurse's Report

My role in the school setting is to enhance the educational process by the modification or removal of health related barriers to learning and by promotion of an optimal level of wellness. To achieve this optimal level of wellness, considerable time is spent reviewing student immunization and health records and assessing health and safety issues in the school environment. To assure immunizations are in compliance with state regulations an immunization clinic was held at school last spring providing the students going into seventh grade with their Measles booster.

Students with chronic conditions such as asthma and diabetes are provided with support to enable them to participate fully with the school programs. Students with acute illness, strep throat, viral illnesses, and ear infections are evaluated and when necessary medical intervention is recommended. Vision, hearing, height, weight, blood pressure and scoliosis screening for students is an ongoing program.

Students who participate in the schools athletic program are required to have a current physical on file with me. I have coordinated a program with Lamprey Health Care Center to provide these physical exams for students participating in school athletic programs.

Ongoing development of a comprehensive health education program continues to be a priority. As the health education needs of the students increase the school is attempting to provide programs to the students. In addition to the established programs dealing with nutrition, drug and alcohol abuse, dental health, I have been involved with designing and implementing programs in puberty education, HIV/AIDS education and the BAT (Basic Aid Training) program. This fall upper level students performed an American Lung Association puppet show for lower elementary grades focusing on smoking and asthma.

As a way in keeping current and staying abreast of school nursing issues I have established ongoing communication with other local school nurses which has been very beneficial. I have also attended some excellent conferences focusing on school and pediatric nursing issues.

The school nurse's office continues to be a very busy place dealing with the numerous issues that school age children have and I enjoy the daily challenges and interaction with students and families. I appreciate the continuing support of the families and school community.

Sincerely,

Martha Smith, R.N., B.S.N.

School Volunteer Program

1993-1994

The School Volunteer Program is expanding every year as more townspeople spend a few hours each week or each month to help out at the school. This year 40 new volunteers were trained and together with veteran volunteers donated almost 5,000 hours to the school. Almost every program has benefited from volunteers who "lend a hand".

Every community member is invited to become part of the volunteer program. Through your time and effort we can further enhance the services offered to our children. Questionnaires are sent home with students each September and an ad is placed in the local paper to recruit volunteers. By the end of September, orientation is held and most of the volunteers have been placed in their assignment. But volunteers can be placed at any time during the year. There are no special talents required, just a desire to help out.

The majority of volunteers are in school weekly working with teachers, students and other staff member. Volunteers help in the classroom, publish students' books, work in the art, music and gym programs, assist the school nurse, coach sports, add to the enrichment program, run the spring book fair, and do clerical work. Ten volunteers also staff the hot lunch program each week throughout the school year. The library also benefits from volunteer services so the librarian can better serve the town and the school.

For the 11th year, the Nottingham School Volunteer Program has won the Blue Ribbon Award for an outstanding school volunteer program. The award was presented in February, in Nashua, by the Commissioner of Education.

While it is pleasant to be recognized on a state level, the support and gratitude of those we serve is just as rewarding. Each June, the volunteer program holds a luncheon for volunteers that is attended by the teachers and the staff. It lets the volunteers know, in a small way, how much they are valued. It is funded by the school and the PTA. Students in the middle school help prepare the food.

In closing, I would like to thank everyone who has helped make this program so successful. The volunteers' willingness to donate their time, the cooperation and gratitude of the teachers and students, and the support of the principal and the staff have all helped to make it a successful year. Thank you.

Gail Blouin
Volunteer Coordinator
Nottingham Elementary School

NOTTINGHAM SCHOOL

1994 GRADUATES

Rebecca Adams
Joanna Bascom
Seth Capron
Christin Champagne
Ceara Clement
Rebecca Crockett
Amy Douglas
Adam Lanseigne
Joshua Lothian
Sean McGowen
Amanda Page
Jeffrey Schrempf
Andrew Stanley-Smith
Nicole Taylor

Sara Berry
Jill Blouin
Jeremy Burtt
Jamie Delisle
Christopher Fanslau
Megan Fielder
Shawn Greene
Alden Kasiewicz
Kerry Lane
Edmund Marston
David Mendum
Anna Rondeau
Michelle Waleryszak
Allison Woodger
Staci Woodman

BIRTHS RECORDED IN NOTTINGHAM IN 1994

DATE	NAME	PLACE	NAME OF FATHER	MOTHER'S MAIDEN NAME
01-11-92	Sean Christopher Buckley	Boston	Edward J. Buckley	Suzanne A. Savoy
12-02-93	Tanisha Lorraine Delisle	Exeter	Maurice J. Delisle	Dorothy B. Bannon
12-07-93	Amanda Jean Keeler	Exeter	John E. Keeler	Linda L. Siltanen
12-17-93	Michaela Katherine Horvath	Portsmouth	Donald J. Horvath	Janet C. Sheridan
12-21-93	Jessie Elizabeth Jenks	Portsmouth	Arthur P. Jenks	Leasa L. Porter
01-04-94	Kody Edward Cooper	Exeter	Stephen E. Cooper	Betty Jo Bemis
01-10-94	Skylar Jon Mitchell	Exeter	Stuart J. Mitchell	Dawn M. Delue
01-25-94	Austin David Whewell	Exeter	David M. Whewell	Robin M. Modzkamp
01-28-94	Stephanie Lynn Truax	Exeter	David B. Truax	Jealene R. McDonald
02-23-94	Dylan James Larolla	Exeter	Christian K. Larolla	Louise M. Smith
03-12-94	Jane Currier Albert	Portsmouth	Christopher S. Albert	Kathleen A. Currier
03-15-94	Molly Elizabeth Witham	Dover	Nathan P. Witham	Robyn L. Labranche
04-14-94	Alyssa Marie Wright	Manchester	Dana W. Wright	Kelli A. Blake
04-27-94	Michael Lee Perkins	Exeter	Frank L. Perkins	Lisa A. Favreaj
05-03-94	Kendall Marie McGowen	Dover	Brian A. McGowen	Patricia M. Olsson
06-13-94	James Joseph Nasser	Portsmouth	John J. Nasser	Therese Dube
07-13-94	Courtney Alice Turcotte	Manchester	David P. Turcotte	Jennifer L. Jones
07-20-94	Misty-Amber Lynn Pierson	Manchester	Steven B. Pierson	Jennifer L. Hill
07-23-94	Nathanial Ward McCormick	Exeter	Timothy R. McCormick	Helen A. Ward
07-23-94	Maxwell Thomas Vestrand	Concord	W. Thomas Vestrand	Laura F. Casswell
08-02-94	David Eric Rollins	Exeter	David E. Rollins	Doris M. Hewett
08-02-94	Jake Thomas Roger	Dover	Stephen A. Roger	Pauline E. Hartwell
08-05-94	Hannah Rae Sloan	Nottingham	James S. Sloan	Wendy E. Pickance
09-11-94	Dylan James Sadowski	Stoneham	Christopher Sadowski	Robin J. MacDonald
09-12-94	Nicole Leigh Fortin	Exeter	Steven J. Fortin	Traci-Lyn Champagne
09-16-94	Devin Kathryn Beck	Nottingham	Daniel K. Beck	Stephanie A. Reed
10-05-94	Troy Raymond Silva	Exeter	Peter R. Silva	Tammie Jo Hall
10-24-94	Helen Hamilton Fletcher	Exeter	Roland W. A. Fletcher	Susan L. Kelsall
10-25-94	Abigail Elizabeth Walton	Exeter	Scott W. Walton	Julie E. Rollins
11-04-94	Matthew Olten Currier	Lebanon	James A. Currier	Holly L. Hodgdon
11-09-94	Rachel Ann Harmon	Exeter	Richard A. Harmon	Dee A. House
11-20-94	Andrew Richard Edin	Dover	Carl R. Edin	Suzanne Christakos

MARRIAGES RECORDED IN NOTTINGHAM IN 1994

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
12-31-93	Steven B. Pierson	Northwood	Jennifer L. Hill	Nottingham
12-31-93	John M. Thomas	Nottingham	Jane M. Kondry	Nottingham
01-08-94	Mark R. Hardy	Pittsfield	Diane L. Flint	Nottingham
01-29-94	Larry E. Dennis	Nottingham	Karen R. Bracewell	Nottingham
03-26-94	Daniel F. Fallon	Nottingham	Kandi J. Bushman	Nottingham
03-26-94	Matthew Case	Nottingham	Krystyn M. Langford	Raymond
04-23-94	Ronald J. Prina	Nottingham	Christine M. Cusano	Nottingham
04-23-94	Kenneth R. Coburn	Nottingham	Judith Hilton	Nottingham
05-06-94	Rene J. Roy	Nottingham	Jean M. Noonan	Nottingham
05-09-94	John A. Cloutier	Nottingham	Eleanor I. Sermini	Nottingham
06-11-94	Michael V. St. Jean	Nottingham	Melissa K. Bacon	Nottingham
07-30-94	Thomas S. Crosby	Nottingham	Robyn E. Welch-Cox	Nottingham
08-20-94	John Terninko III	Nottingham	Candace A. Chaplin	Intervale
09-01-94	Richard J. Jackson	Nottingham	Jolene Scoville	Nottingham
09-10-94	Halsey H. Dod III	Nottingham	Anne C. Pitkin	Nottingham
09-10-94	Kenn E. Bevins	Nottingham	Laura A. Witham	Nottingham
09-24-94	Jeffrey J. Popek	Nottingham	Christine L. Currier	Nottingham
10-01-94	Michael J. O'Neil	Nottingham	Loren J. Goodwin	Nottingham
10-08-94	David P. Masciarelli	Salem	Christy N. Scianna	Nottingham
11-24-94	Rolfe Voltaire	Nottingham	Carol Coronis	Nottingham
12-17-94	Richard T. Kulp	Nottingham	Leslie J. Moore	Nottingham

DEATHS RECORDED IN NOTTINGHAM IN 1994

DATE	NAME	PLACE	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-11-94	George R. Rousseau	W. Nottingham	Emile Rousseau	Emelia Goulette
01-20-94	Rachel L. Tuttle	Nottingham	Arthur Chase	Maybelle DeMerritt
01-28-94	Tina L. Hill	Lebanon	Kenneth H. Hill	Lorraine M. Caplette
02-03-94	Arthur J. Cabral	Manchester	Joseph Cabral	Hilda Silva
04-09-94	Robert W. Pierce, Sr.	Texas		
04-09-94	Douglas D. McLean	Nottingham	Edwin W. McLean	Emily Hargrave
04-12-94	Bernice R. Elliott	Dover	Charles Davis	Mabel Clark
04-15-94	Doris G. Foss	Nottingham	Alonzo H. Gedney	Lillian B. Chase
06-05-94	Betty A. Meserve	Massachusetts		
07-22-94	Herbert D. Borer	Derry	Frank J. Borer	Bertha Merz
08-07-94	James G. Ovens	Manchester	Arthur Ovens	Emily Lavigne
09-19-94	Bebianne E. McGowen	N. Carolina	Alfred Bernier	Eva Desrosiers
09-28-94	Brandon M. Soucy	Lebanon		
10-19-94	Robert A. Brancheau	Dover		
11-14-94	Roger E. Bacon	Nottingham	Roger J. Bacon	Ruth Erwin
11-16-94	Warren D. Anderson	Nottingham	Kenneth Anderson	Elaine Belisle
11-17-94	Carl V. Ramstom II	Candia		
12-26-94	Helen E. Pierce	Exeter	David Breen	Emma J. White